LEES TRANSPORT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/6/2008	45198

Bill To	
Lee's Trucking	
P.O. Box 1552 El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
	Γ		Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2135 on 04/3	0/08			
1	Detergent Wash, Rinse & Dry		20912	150.00	150.00
		·			
hank you! V	Ve appreciate your business.		Subtotal		\$150.00
ate Payment nterest rate o	Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer an ES shall not be liable for consequential and/		Total		\$150.00



TANK WASH WORK ORDER 20912

PO # Customer				Date:
61 B	Tractor Address: 2580 LEL DORAdo, MAK.			4-36-08
Tractor Address:			Time:	
2580	EL DORAdo.	Ank.		1:07 PM
Trailer / Container Number Dropped E	Зу:			Need By:
2135	•			ASAP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER C	DRY BULK
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK	POLY TAN	√ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
TRES!V				
2				
3				
4		<u> </u>		
5				- 19
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <u>2), 9</u> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)		#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 0 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:	.5	
7 Rinse, Steam & Dry				· · · · · · · · · · · · · · · · · · ·
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		<u> </u>		
10 Caustic Wash, Rinse & Dry			~	
11 Waste Water Surcharge			UNDER	100
12 Solvent Wash (Diesel # Hours)		.		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: (19c Trst
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				7 15 apan
21 Passivation				
Hose Cleaning			<u></u>	
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date 4-#30-0	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:	2000 ES SABUR	EndDate 4-36-08

Signature:

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 72147-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 04/29/08 ΑT LOUISVILLE, MS From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 6155-01 TAMKO-ENNIS **PREPAID** SHIP TO ADDRESS Received HIGHWAY 75 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier ENNIS, TX 75120 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): 2580-213 NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction GROSS Environmentally hazardous substances, liquid, 1 TT n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED **TO CONSIGNEE** (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500056663 Ship On 04/29/2008 LD 11 AM DEL 7:15 AM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNISPLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: _ THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339

APPROPRIATE PLACARDS CORRECTLY AFFIXED

133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:	Per	A many / /	
(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same)	- San Marie Contraction	The state of the s	CH 7069-L (1/97)

his Bill of Lading is to be signed by the shipper and agent of carrier issuing same

CH 7069-L (1/97)

662-779-1300

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

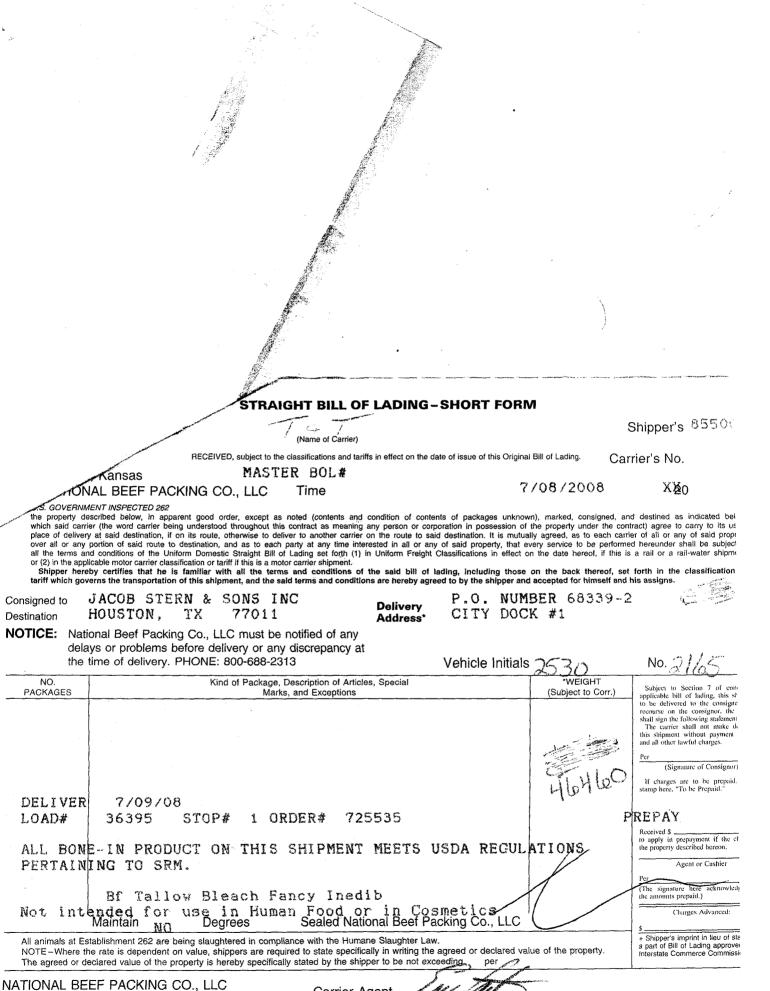
Date	Invoice #
7/10/2008	47334

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2165 on 07/0	9/08			
. 1	Detergent Wash, Rinse & Dry		20094	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	*				
\$					
Γhank you! '	We appreciate your business.		Subtotal		\$158.5
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
Γhis trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and/o	d thus is clean and ready	Total		\$158.5

*CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cu	stomer:			Date: 7- 4-() \$
Tractor Ad	dress:			Time:
D 530	a. 666.			
Trailer / Container Number Dro	opped By:			Need By:
2165	(MC/TITA			
CONTAINER TYPE: TOT	E BIN POLL DOOR BOX	ISO CONT	AINER [DRY BULK
TANK TRAILER R	OLL TARP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Tallow			•	
2				
3				
4		·	· · · · · · · · · · · · · · · · · · ·	
5		N		
CLEANING CODES	WORK PERFORMED	<u> </u>	TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	A 2 1	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1= #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dr	у	Comments:	· · · · · · · · · · · · · · · · · · ·	
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry	,			
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Ho	urs)			
13 Solvent Wash (Stripper)		_		
14 Exterior Tractor Wash		·		
15 Exterior Trailer Wash (w/o I	nternal)			and the second s
16 Exterior Trailer Wash (with	Internal)	·		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —	
18 Hand Labor (# Men / # Hou	ırs)			
19 Hydroblaster (# Hours)		<u> </u>		
20 Solvent Wash (Green Strip	per)	<u> </u>		·
21 Passivation			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereb
Cleaned By:	Date 7/9/18	release CES Environmental from any allegations that	Services, Inc., Cleaning Divis the equipment was imprope	sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
		Signature:	<u>.</u>	



Carrier Agent

Permanent post office address of shipper

Box 539, Dodge City, Kansas 67801

Consigned to

NO.

PACKAGES

DELIVER

LOAD#

Destination

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice Invoice # Date 4/24/2008 44782

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #725 on 04/2	1/08			
1	Detergent Wash, Rinse & Dry		20828	150.00	150.00
4	Hose Cleanings (1) 3" & (3) 2"			5.00	20.00
		•			
	and the second of the second				
		· .			
hank you! '	We appreciate your business.		Subtotal		\$170.00
ate Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer a	nd thus is clean and ready	Total		\$170.00

PO # Custor	ner:			Date:	1-08
Tractor Address				Time:	15 PM
Trailer / Container Number Droppe	ed By:	all.		Need By:	
725	lold ou		. <u> </u>	14/22	- 7,00
CONTAINER TYPE: TOTE BI	N ROLL DOOR BOX	_ 🔲 ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL	TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
DEATIN OIL	Ty to it				
2 FAHY	Acid				
3					
1					· ·
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	·
1 Air Dry		Oxygen (19.5% -23.5	%) #121.9#2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 0 #2	#3 #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3#4	#5
4 Hot Water Rinse		Toxic Vapor	#1	#3#4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		-			
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interr	nal)				
16 Exterior Trailer Wash (with Inter	nal)				
17 Exterior Acid Brite Wash		Authorized Addit	tional Services:		
18 Hand Labor (# Men / # Hours)			· .		
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning 3"	3211				
Pump Cleaning 🍅		thoroughness of the tan moisture. Final inspection of release CES Environmental	vices, Inc., Cleaning Division, k washing procedure or the to the equipment remains the n Services, Inc., Cleaning Divis t the equipment was imprope	otal elimination of interior i esponsibility of the custom sion, from any responsibili	residues and/or ner, and they hereby ity for claims arising
Cleaned By: BB	Date 4-21-08	CES Environmental S	iervices, Inc., Cleaning Division or losses of equipment and/o	on, is in no manner respon	nsible for any
Inspected By:	Date	Print Name:		Date	

THIS MEMORANDUM is an acknowledgement that a bill of lading bas been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Shipper's No. Page 65481-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfu	ly filed tariffs in effect on the date of the receipt b	by the carrier of the property described in	the Original Bill of Lading
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Georgia-Pacific Chemicals LLC (Shipper/Consigner) From:

AT

CROSSETT, AR

04/21/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 966-02 AKZ0	O NOBEL INDUSTRIAL SPE	CIAL	(Consignee)	If charg "Prepa	ges are prepaid, write or stamp here, id.* PREPAID
SHIP TO ADDRESS: 15200 ALME	DA ROAD			Receiv to appl	y in prepayment of the charges on the
CITY, STATE, ZIP: HOUSTON,	TX 77053 USA			propert	y described hereon Agent or Cashier
ROUTE:	A CONTRACTOR OF THE PROPERTY O	À×		(The si	gnature here acknowledges only the t prepaid)
DELIVERING CARRIER: LEE'S TRUC	KING COMPANY	DESTINATION:		Advance *If the s	
CAR INITIALS AND NUMBE		SEAL NUMBER(S):	7.7	by a ca	rrier by water, the law requires bill of lading shall state whether rrier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFOR	RMATION	(1) 12 (1) (1) (1) (2) (2)	WEIGHT* Subject to Correction
1 TT	** NON-REGULATED) **			GROSS
	XTOL 304 TALL OIL XFFL-0304	FATTY ACIDS ~			TARE .
	X11 L-0304				NET
And the second of the second o		in the state of th	A Company of the Company	e gra	All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIGI	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	SED	Georgia-Pacific Chemicals LLC (Signature of Consignor)
			10 CONSIGNEE		(-3.5.5.5.7)

SPECIAL INSTRUCTIONS

PO# 5500137893

Deliver On 04/21/2008 5 pm

LOAD 45,000 LBS. TRUCK PUMP OFF WITH REQUIRED 60' OF HOSES, 3. OR 2. FITTINGS, NO AIR UNLOADING. FAX COA PRIOR TO DELIVERY TO: 713.433.6882...

CUST. PRODUCT CODE 11989 ON ALL PAPERWORK INCLUDING COA. COA TO ACCOMPANY SHIPMENT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY **AFFIXED**

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL OR TAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)



IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
3/17/2008	43500

Bill To	-
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		31951	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2165 on 03	3/11/08			
1	Detergent Wash, Rinse & Dry		18294	150.00	150.00
1	Vacuum Check			20.00	20.00

Thank you!	We appreciate your business.		Subtotal		\$170.00
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a		Total		\$170.00

PO #	Customer:	PIC	Trile	7	ing		Date:	//-	(200
Tractor	Address:	<u> </u>	100	-/_	ING		Time:		00
2500	5/	JA	ve_				Time.		
Trailer / Container Number	Dropped B	y:	_ (_)			<u></u>	Need By	:	
_2165	a	augr	e N	Lze	so				
CONTAINER TYPE: T	OTE BIN	Ŭ R	OLL DOOR BO	x O	☐ ISO CONT	AINER [DRY BU	LK	
TANK TRAILER	ROLL TAF	P BOX	VACUUM B	OX	☐ FRAC TANK	POLY TAN	k 🔲 ν	/ACUU	M TRUCK
Compartment #		_ast Cont	ained		Heel - Hazardous	Heel - Non-Haz	Dr	um / Ro	olloff
1 FATTY AC	1d -	41							
2 / / / / /		<u> </u>							
3		<u> </u>				* .			
4									
5				7.1					,
CLEANING CODES		WORK	PERFORME)		TANK ENTRY	PERMIT		
1 Air Dry					Oxygen (19.5% -23.5%	6) #121.9 #2	#3	#4	#5
2 Quick Rinse	: .				LEL (<10%)	#1 <u>0</u> #2	#3	#4	#5
3 Cold Water Rinse	d.				CO ² (<35 ppm)	#1 #2	#3	#4	#5
4 Hot Water Rinse					Toxic Vapor	#1 🔍 #2	#3	#4	#5
5 Steam Only (Per Hour)	-		 -		Signature:	- RR			
6 Steam & Dry			<u></u>		Stripper Usage:				
7 Rinse, Steam & Dry									:
8 Detergent Wash, Rinse &	Dry		·		Comments:		-		
9 Caustic Wash & Dry					Cl	leck V	9C Te	:5+	• •
10 Caustic Wash, Rinse &	Dry								
11 Waste Water Surcharge		1					•		
12 Solvent Wash (Diesel #	Hours)								
13 Solvent Wash (Stripper)									
14 Exterior Tractor Wash			<u> </u>						
15 Exterior Trailer Wash (w.	/o Internal)								
16 Exterior Trailer Wash (w	ith Internal)						1.		
17 Exterior Acid Brite Wash	1	y* *			Authorized Additi	onal Services:	Vac		est
18 Hand Labor (# Men / # H	Hours)				INT+	EXT	15 90	20 0	
19 Hydroblaster (# Hours)							7		
20 Solvent Wash (Green St	tripper)								
21 Passivation		· .							
Hose Cleaning							1 1 1		
Pump Cleaning					thoroughness of the tank	ces, Inc., Cleaning Division, washing procedure or the to	ital elimination of	interior res	idues and/or
					moisture. Final inspection of t release CES Environmental S		sion, from any re-	sponsibility	for claims arising
Cleaned By:	B	Dat	e <u>3-11-</u>	08	CES Environmental Se	ervices, Inc., Cleaning Division r losses of equipment and/o	on, is in no mann	er responsi	-
Inspected By:		Dat	e		Print Name:	IVNE DU	S Dat کی	e 3-	11-08
						9	[.] ₀		11-08
					Signature:	dyne h	lyes	2.	· · · · · · · · · · · · · · · · · · ·

MeadWestvaco

BOL No. 21276914 03/10/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CD Deri							
0 Crosby	dder Plant Rd						
			FREIGHT C	HARGES _X_	Prepaid	Collect	
TRUCKII D: Lee	JG INC	,	MeadWest Attn: TP& 11013 Wes	vaco E Freight Pa st Broad Stre	yment et		
	ıls Inc		,		45,000	OLB	
PPED:		PO#			JCT COI	DE .	
		4500686215	115598	74.04.00			
l .			1	,	1	1	Gross Weight
'		per ompping rame)	Cis	laib	+	_¦	45,000
	Tall oil fatty acids		<u> </u>	<u> </u>			
JCTIONS acy Respo	S FOR ENTIR Inse Document	ACIDS; ACID OILS FROM REFINING; TALL RESHIPMENT: ation included.	OIL AND FATTY A	CIDS	NE		
NOT FOR	R ANIMAL OF	R HUMAN CONSUMPTION terial 80375		900			
	ERIDDE C/WINDO FRUCKIN OF LEG C/S 9 Chemica 20 PPED: I.D. No. 5029 1 TO TRIAL MONO UCTIONS A BELLY AVE HAR	ERIDDER LA 70634 E/WINDOW: 03/11/200 FRUCKING INC OF STATE OF S	ERIDDER LA 70634 E/WINDOW: 03/11/2008 09:00- 09:00 FRUCKING INC O: Leg's 2500/2165 TOTAL W Chemicals Inc 20 Leg's 35 PPED: PO# 4500686215 I.D. Description of Articles, Special Marks, and Exceptions No. (If Haz-Mat, Proper Shipping Name) 5029 L-1,TT Tall oil fatty acids 1 TT TOTAL WEIGHT, LIQUID TRIAL MONOCARBOXYLIC FATTY ACIDS; ACID OILS FROM REFINING; TALL UCTIONS FOR ENTIRE SHIPMENT: ncy Response Documentation included. ES: A BELLY UNLOADER	ERIDDER LA 70634 E/WINDOW: 03/11/2008 09:00- 09:00 REMIT FF MeadWest Attn: TP& H1013 Wes Glen Allen TOTAL WEIGHT CON Chemicals Inc CO CPE S 3500/2/ PPED: PO# CUSTON 4500686215 115598 I.D. Description of Articles, Special Marks, and Exceptions No. (If Haz-Mat, Proper Shipping Name) So29 L-1,TT Tall oil fatty acids 1 TT TOTAL WEIGHT 45,000 CIS TOTAL WEIGHT 45,000 CIS CIS CIS CIS CIS CIS CIS	ERIDDER LA 70634 CWINDOW: 03/11/2008 09:00- 09:00 REMIT FREIGHT BIL MeadWestvaco Attn: TP&E Freight Pa 11013 West Broad Stree Glen Allen, VA 23060 TOTAL WEIGHT CONSIGNEE: Chemicals Inc Column 10	ERIDDER LA 70634 CWINDOW: 03/11/2008 09:00- 09:00 REMIT FREIGHT BILL TO: MeadWestvaco Attn: TP&E Freight Payment 11013 West Broad Street Glen Allen, VA 23060-5937 TOTAL WEIGHT CONSIGNEE: 45,000 Chemicals Inc CUSTOMER PRODUCT COI 4500686215 I.D. Description of Articles, Special Marks, and Exceptions No. (If Haz-Mat, Proper Shipping Name) Level S Soo Street Glen Allen, VA 23060-5937 TOTAL WEIGHT CONSIGNEE: 45,000 Level S Soo Street Glen Allen, VA 23060-5937 TOTAL WEIGHT CONSIGNEE: 45,000 Level S Soo Street Glen Allen, VA 23060-5937 TOTAL WEIGHT CONSIGNEE: 45,000 Level S Soo Street Glen Allen, VA 23060-5937 TOTAL WEIGHT CONSIGNEE: 45,000 TISTOMER PRODUCT COI Graph Weight Graph Graph Weight Graph Graph Weight Graph	ERIDDER LA 70634 CWINDOW: 03/11/2008 09:00- 09:00 REMIT FREIGHT BILL TO: MeadWestvaco Attn: TP&E Freight Payment 11013 West Broad Street Glen Allen, VA 23060-5937 TOTAL WEIGHT CONSIGNEE: 45,000LB Chemicals Inc 20 Cles S 2500/2165 TOTAL WEIGHT CONSIGNEE: 45,000LB Chemicals Inc 20 Cles S 2500/2165 PPED: PO# CUSTOMER PRODUCT CODE 4500686215 I.D. Description of Articles, Special Marks, and Exceptions No. (If Haz-Mat, Proper Shipping Name) Cls Grp Weight Code 5029 L-1,TT COME Tall oil fatty scids TOTAL WEIGHT 45,000 LB LIQUID TRIAL MONOCARBOXYLIC FATTY ACIDS; ACID OILS FROM REFINING; TALL OIL AND FATTY ACIDS UCTIONS FOR ENTIRE SHIPMENT: Incy Response Documentation included. ES: A BELLY UNLOADER

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47340

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject	
			Net 30			
Quantity	Description	1	Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #2015 on 07/	09/08				
1	Solvent Wash (Diesel) & Detergent W		20098	270.00	270.0	
	5.7% Energy Surcharge			15.39	15.39	
·						
•.						
hank you! \	We appreciate your business.		Subtotal		\$285.3	
ate Paymen	tt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0	
his trailer/e	quipment has been inspected by customer a	nd thus is clean and ready	Total	•	\$285.3	

PO#	Customer:	FE !	5				Date:	091	108
Tractor 2490	Address:						Time:	114	1
Trailer / Container Number Dropped By:/							Need	By:	
2015		LAS	Mu		and the same of th	.*			
CONTAINER TYPE:	OTE BIN		ROLL DOC	OR BOX	☐ ISO CONT	AINER (DRY I	BULK	_
TANK TRAILER [ROLL TAR	RP BOX	☐ VACU	UM BOX	☐ FRAC TANK	POLY TAN	ık 🛚	VACU	UM TRUCK
Compartment #		Last Co	ntained		Heel - Hazardous	Heel - Non-Haz		Drum / F	Rolloff
1 Lube o./									
2	<u>.</u> "	•							
3							1		
4									
5						<u> </u>	1		
CLEANING CODES		WO	RK PERFO	RMED		TANK ENTRY	PERMI	<u> </u>	<u>-</u>
1 Air Dry	-1.				Oxygen (19.5% -23.59		#3	#4	#5
2 Quick Rinse	_			•	LEL (<10%)	#1_ ② #2	#3	" "	#5
3 Cold Water Rinse					CO ² (<35 ppm)	#1 7 #2	#3	#4	#5
4 Hot Water Rinse		-	·		Toxic Vapor	#1 #2	#3	#4	#5
5 Steam Only (Per Hour)			····		Signature:	<u>TE</u>			_ :
6 Steam & Dry					Stripper Usage:				
7 Rinse, Steam & Dry		1	··· ··· ···		1				
8 Detergent Wash, Rinse &	k Dry	No. of the last of			Comments:				
9 Caustic Wash & Dry					1				
10 Caustic Wash, Rinse &	Dry				1				
11 Waste Water Surcharge	,	1							
12 Solvent Wash (Diesel #	Hours)				1				
13 Solvent Wash (Stripper)									
14 Exterior Tractor Wash				· · · · ·					
15 Exterior Trailer Wash (w	/o Internal)								
16 Exterior Trailer Wash (w	rith Internal)							<u> </u>	_
17 Exterior Acid Brite Was	h _				Authorized Addit	ional Services:			· ·
18 Hand Labor (# Men / #	Hours)								
19 Hydroblaster (# Hours)									
20 Solvent Wash (Green S	tripper)								
21 Passivation									
Hose Cleaning				· · · · · · · · · · · · · · · · · · ·	,				
Pump Cleaning					thoroughness of the tank	ices, Inc., Cleaning Division washing procedure or the	total eliminati	on of interior r	residues and/or
Cleaned By: 1			Date 7-9	-07		the equipment remains the Services, Inc., Cleaning Diving the equipment was impropervices, Inc., Cleaning Divis	ision, from ar erly cleaned,	y responsibili resulting in da	ty for claims arising amage or loss.
Cicalicu Dy. 10		٠ ١	Jaio		damages o	r losses of equipment and/	or materials l	eft in their yard	d. >
Inspected By:	<u> </u>		Date	 _	Drint Name:		ſ	Date	•

This Shipping Order must be legibly filled in, in lnk, in Indelible Pencil, or in Carbon, and retained by the Agent

		•		.,	, <u>.</u>				Shipper No			
, , ,			•								,	and the second
•									Carrier No	. 5. 7. 9	The sales are sales are	
			<u>arti</u>					100101	Date	0 /	08-08	
			(Nam	FROM:				(SCAC)	······································			
T O: Consignee	RUVA	L. PAIRFA F		Shipper	COMP	LEX	CHEM	ICAL				
	On Collect or	Delivery shipments the letters COD" must a	appear before consignee's name or as other	wise provided in	Item 430, Sec. 1	1	· <u> </u>					
Street	41.	<u>ayar pupptii Pa</u>	(10	Street	_MODI	SCH	<u> PAGE E</u>	334 1263123				
Destination	19611	1.我们的	Zip Code	Origin	TALL	A HE	NA L	C.		Zip Code	, Zira	<u> </u>
/ehicle lumber								U.S. DOT Hazr Reg. Number	nat			
Route	1930	58 (534 - 824										
No. Shipping Units	. <u>+</u> НМ		Kind of Packaging, Description of Al Special Marks and Exceptions					Weight (Subject to Correction)	RATE		CHARGE	š
1 1.1	1 5	LIPTOTED TEMP	CATURE LIQUED.	M. O. S						l		
		CHASH R. UNSE	ST. PELL CONT	GINE	OTE							
7731			I IVERS 07/00/08	@ (H	[N]				$+\Lambda$	1	1	
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		THUMBER THE	1 July 2031									
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REMIT C.O.D. TO: ADDRESS	T 757 VAI	Control of the control of the state of the control of the state of the control of the state of the control of t	EDGES RECEIPT	COD	OFTIK I	(H)(C)() Amt: \$	UCT (ABELS.	C.O.D. FEE PREPAID COLLECT			
Note - Where greed or declar	e the rate is	s dependent on value, shippers are rec	uired to state specifically in writing the	without recours	e on the consumer th	in consignor sha	II sain the follows	Sivered to the consignee og statement of freight and all other	TOTAL CHARGES	: \$		
xceeding		perper			MUL	anature of Co		<u> </u>	FREIGHT PREPAIL except when box a) right is checked	HT CHAR	RGES neck box charges are lo be collect	
onsigned, and des estination, if on its all or any of said	stined as indic route, other property, tha	cated above which said carrier (the word carrie wise to deliver to another carrier on the route at every service to be performed hereunder sh	on the date of the issue of this Bill of Lading, the ir being understood throughout this contract as in to said destination. It is mutually agreed as to ei all be subject to all the bill of lading terms and c and conditions in the governing classification an	neaning any pe ach carrier of a conditions in the	ped above in appa son or corporatio for any of, said p governing classi	arent good or on in possess property over ification on th	der, except a ion of the pro all or any poi ie date of ship	perty under the contr tion of said route to oment	d condition of conte ract) agrees to carry destination and as	nts of paci to its usua to each pa	kages unknown), al place of deliver arty at any time in	v at said
SHIPPER	COM	H C CHEMPTAL		CARRIER		* L.C		,				
	ſ	1111			*.							

DATE

EMERGENCY RESPONSE TELEPHONE NUMBER:

Monitored at all times the Hazardous Mater BL-60 1-4 PRINTED IN U.S.A.

EPAHO062003684

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice # Date 7/10/2008

Invoice

47330

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #585 on 07/0	7/08			
1	Detergent Wash, Rinse & Dry		20085	150.00	150.00
	5.7%Energy Surcharge			8.55	8.55
				·	
hank you!	l We appreciate your business.		Subtotal	<u>. </u>	\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer ar CES shall not be liable for consequential and		Total		\$158.5

TANK ENT 2.5% -23.5%) #12! 0 #2 2.5 ppm) #1 #2 2.5 ppm) #1 #2 2.7% #2 3.7% #2 3.7% #2 4.7% #2	PART Drum / Rolloff Part PERMIT Part
TANK POLY POLY TANK ENT 9.5% -23.5%) #12 ! 0 #2 0%) #1 #2 5 ppm) #1 #2 por #1 #2	DRY BULK TANK
TANK POLY POLY TANK ENT 9.5% -23.5%) #12 ! 0 #2 0%) #1 #2 5 ppm) #1 #2 por #1 #2	TANK
TANK ENT 9.5% -23.5%) #12 ! 0 #2 9%) #1 0 #2 5 ppm) #1 0 #2 por #1 4	TRY PERMIT
TANK ENT 9.5% -23.5%) #12 !	FRY PERMIT 2 #3 #4 #5 2 #3 #4 #5
9.5% -23.5%) #1 <u>2 ! 0</u> #2 0%) #1 <u>0</u> #2 5 ppm) #1 <u>0</u> #2 por #1 <u>0</u> #2	2 #3 #4 #5 #5 2 #3 #4 #5 #5
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9.5% -23.5%) #1 <u>2 ! 0</u> #2 0%) #1 <u>0</u> #2 5 ppm) #1 <u>0</u> #2 por #1 <u>0</u> #2	2 #3 #4 #5 #5 2 #3 #4 #5 #5
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9.5% -23.5%) #1 <u>2 ! 0</u> #2 0%) #1 <u>0</u> #2 5 ppm) #1 <u>0</u> #2 por #1 <u>0</u> #2	2 #3 #4 #5 #5 2 #3 #4 #5 #5
9.5% -23.5%) #1 <u>2 ! 0</u> #2 0%) #1 <u>0</u> #2 5 ppm) #1 <u>0</u> #2 por #1 <u>0</u> #2	2 #3 #4 #5 #5 2 #3 #4 #5 #5
0%) #1 <u>0</u> #2 5 ppm) #1 <u>0</u> #2 poor #1 <u>0</u> #2	2#3#4#5 2#3#4#5
5 ppm) #1 <u>0</u> #2 por #1 <u>0</u> #2	2 #3 #4 #5
oor #1 #2	2#3#4#5
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d Additional Service	es:
	Division, makes no guarantees with respect to the or the total elimination of interior residues and/or
ss of the tank washing procedure	ins the responsibility of the customer, and they hereby sing Division, from any responsibility for claims arising improperly cleaned, resulting in damage or loss. Ing Division, is in no manner responsible for any
ss of the tank washing procedure nspection of the equipment remai vironmental Services, Inc., Clean egations that the equipment was ironmental Services, Inc., Cleanir	nt and/or materials left in their yard.
	ess of the tank washing procedure inspection of the equipment remain invironmental Services, Inc., Clear allegations that the equipment was invironmental Services, Inc., Cleaning the services of the se

2

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in divided by the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 666	91-1	Page
			Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper/	the date of the receipt by the carrier of the property (Consigner) AT CROSS	y described in the Original Bill of SETT, AR	Lading	Date 07/06/08
property to destination, if of over all or any portion of sa otherwise subject to the ten	n its route, otherwise to deliver to another carrier o	d order, except as noted below, and is marked, con on the route to said destination. Each carrier of, and rotice required hereby in accordance with the applicant the Bill of Lading set forth (1) if this is a rail or rail-with.	d any party at any time interested	in, all or any of said	property
To: 5314-01 SE	ATEX CORP., ATTN: RICHA	RD NOWAK	(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPD & BII
SHIP TO ADDRESS: 445 TEXAS-	-36			Received \$ to apply in prepaym	nent of the charges on the
CITY, STATE, ZIP: ROSENBER	RG, TX 77471 USA		<u> </u>	property described Age Per	hereon ent or Cashier
ROUTE:		<u> </u>		(The signature here amount prepaid)	acknowledges only the
DELIVERING CARRIER:	CIZING CONTRANIV	DESTINATION:		Charges Advanced \$	
CARTINITIALS AND NUMB	EKING COMPANY	SEAL NUMBER(S):		by a carrier by water	g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT*
1 TT	** NON-REGULATED) **		GROSS	,880
	XTOL 0609 FORMU PTBP-0609	LATED TALL OIL		NET	2280
	Mignel 1	langue 07/07/0	98	hereunder of Section of lading ic Georgia-Pa Section 7 p that Bill of	ritation provided is subject to the terms 7 of the respective bills fentified above as if selfic initialed the orovision on the face of Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED	-Pacific Chemicals LLC mature of Consignor)
		SPECIAL INSTRUCTIONS			
	LBS. NOTE: "140`F MAX LO	OADING TEMPERATURE" OSE & REAR-END DISCHARO	GE.	₽°	
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, M REGULATIONS OF THE DEPARTMENT OF TRA			7. 8 - 5.84
APPROPRIATE PL OFFERED/CORRE AFFIXED			<mark>/LABEL(S) APPLIED</mark> Z STRIPE OR PROI	D SPECIFIC	TAG .
Georgia-Pacific (Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NO HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			,
	LACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier: A/R	Wilson Le	Per	21		
(This Bill of Lading is to be si	gned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47329

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1195 on 07/0	7/08			
1	Detergent Wash, Rinse & Dry		20083	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	·				
				*	
hank you!	We appreciate your business.		Subtotal	<u> </u>	\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer an	d thus is clean and ready	Total		\$158.5

PO# Cus	stomer: Lee's		Date: 7-7-08
Tractor 2420 Add	dress:		Time: 4:5
Trailer / Container Number Dro	pped By:		Need By:
CONTAINER TYPE: TOTE	E BIN ROLL DOOR BOX	☐ ISO CONTAINER ☐	DRY BULK
TANK TRAILER RO	OLL TARP BOX	FRAC TANK POLY TAN	K
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 tatty Alcid			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY I	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) # 2 / O #2	#3#4#5
2 Quick Rinse		LEL (<10%) #1 #2	
3 Cold Water Rinse		CO ² (<35 ppm) #1D #2	
4 Hot Water Rinse		Toxic Vapor #1_O #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: MC	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry		comments: ACCUM	101
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hou	irs)		
13 Solvent Wash (Stripper)			alla a moth
14 Exterior Tractor Wash		Loading M	(Triumb)
15 Exterior Trailer Wash (w/o In	iternal)		
16 Exterior Trailer Wash (with Ir	nternal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hour	rs)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripp	er)		And the second of the second
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division, thoroughness of the tank washing procedure or the to	otal elimination of interior residues and/or
Cleaned By:	Date 7.7.08	moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Divisitrom any allegations that the equipment was imprope CES Environmental Services, Inc., Cleaning Divisi	on, is in no manner responsible for any
		damages or losses of equipment and/o	77/
Inspected By:	Date	Print Name 445/11=/en	2/CDate/-7,-08
		Signature Dus III	Lugee



			· · · · · · · · · · · · · · · · · · ·	
THIS SHIPPING ORDER must be legibly filled in Carbon and retained by the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 664	24-1	Page 1 OF 1
		Agent of 8 /3	345	1011
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on From: Georgia-Pacific Chemicals LLC (shipper		y described in the Original Bill of t SETT, AR	ading	Date 07/06/08
The property described below has been recieved by Carrier in apparent good property to destination, if on its route, otherwise to deliver to another carrier over all or any portion of said route to destination agrees to perform every se otherwise subject to the terms and conditions of the Uniform Domestic Straigi if this is a motor carrier shipment, in the National Motor Freight Classification	on the route to said destination. Each carrier of, ar rvice required hereby in accordance with the appli ht Bill of Lading set forth (1) if this is a rail or rail-w	d any party at any time interested cable contract(s), if any, between	in, all or any of said Georgia-Pacific and	l property I Carrier, and
To: 2067-01 LAMBERTI USA, INC.		(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here, PREPAID
SHIP TO ADDRESS: US 59 @ COUNTY RD 212			Received \$ to apply in prepay property described	ment of the charges on the
CITY, STATE, ZIP: HUNGERFORD, TX 77448 USA			Ag	ent or Cashier
ROUTE:			amount prepaid)	re acknowledges only the
DELIVERING CARRIER: LEE'S TRUCKING COMPANY	DESTINATION:		Charges Advanced \$	oves between two ports
CANNATIAL SAND NUMBERS	SEAL NUMBER(S):		by a carrier by wa	ter, the law requires ng shall state whether
NO. AND TYPE OF PACKAGES BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* Ject to Correction
1 TT ** NON-REGULATE	O **		GROSS "	78600
XTOL 300 TALL OIL PTBP-0300	FATTY ACIDS		TARE	33440
F 1 DF -0000			NET	45160
			hereunde of Section of lading Georgia Section that Bill	portation provided or is subject to the terms n 7 of the respective bills identified above as If Pacific initiated the provision on the face of of Lading with respect to prent described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED	a-Pacific Chemicals LLC ignature of Consignor)
	SPECIAL INSTRUCTIONS	And the Company of th	e get Beginnen in de	
PO# 4500248125 Deliver On 07/07/2008 3 pm Load 45,000 lbs. COA to accompany shipm	nent.			
		HJM-	, ,	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPOSED TO THE APPLICABLE OF TRANSPORTATION ACCORDING TO THE APPLICABLE	PERLY CLASSIFIED, DESCRIBED, PACKAGED, LE REGULATIONS OF THE DEPARTMENT OF T	MARKED AND LABELED, AND RANSPORTATION.	ARE IN PROPER	
APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY R INFORMATION	ESPONSE OSHA TAG(S ATTATCHED PRODUCT	S)/LABEL(S) APPLIED SPECIFIC LABEL,	TAG,OR BA	G
Georgia-Pacific Chemicals LLC Per Cleur Sunnahan	POST OFFICE ADDRESS AND TELEPHONE HWY 82/PAPERMILL ROA CROSSETT, AR 71635 870-567-7200			
133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED		EMERGENCY G	UIDE BOOK L	OCATED IN CAB
	Dor U.	med		

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-146

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47328

Lee's Trucking	
Lees Marketing	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
,			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1045 on 07/0	7/08			
1	Detergent Wash, Rinse & Dry		20082	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					. *
			·	a, the	
hank you!	We appreciate your business.		Subtotal	<u>Elika Karak tara</u>	\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer and	I thus is clean and ready	Total		\$158.5

PO # Customer:	Lees			Date: 7- 7	-08
Tractor 2500 Address:	he 3	·		Time:	10.1
				7.0	
Trailer / Container Number Dropped E	Sy. La Mleson			Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER	RP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUI	JM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1 LIOUTED Bro					
2 AOCHUM Broi	rado				
3	(000	<u> </u>			· · · · · · · · · · · · · · · · · · ·
4	<u> </u>				
5	· · · · · · · · · · · · · · · · · · ·				
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	L PERMIT	
1 Air Dry		Oxygen (19.5% -23.5		#3 #4	#5
2 Quick Rinse		LEL (<10%)	/°) #2 #2	#3 #4 #3 #4	
3 Cold Water Rinse	<u></u>	CO ² (<35 ppm)	#1 2 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 7 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	SE		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	/	1			
8 Detergent Wash, Rinse & Dry	/	Comments: /	-201:	1/2/1/20	10 1
9 Caustic Wash & Dry		1 λ	pading	Motha	1101
10 Caustic Wash, Rinse & Dry	7	1 -			
11 Waste Water Surcharge		*			
12 Solvent Wash (Diesel # Hours)]			
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)	·				
16 Exterior Trailer Wash (with Internal)	s#				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)				·	
20 Solvent Wash (Green Stripper)					
21 Passivation				<u> </u>	
Hose Cleaning				· · · · ·	
Pump Cleaning		thoroughness of the tan moisture. Final inspection of release CES Environmental	ices, Inc., Cleaning Division, c washing procedure or the to the equipment remains the ro Services, Inc., Cleaning Divis t the equipment was imprope	otal elimination of interior r esponsibility of the custom sion, from any responsibili	esidues and/or er, and they hereby by for claims arising
Cleaned By:	Date	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/o	on, is in no manner respor	sible for any
Inspected By:	Date	Print Name:	·	Date	
		Signature:		• • • • • • • • • • • • • • • • • • •	

AT LAKES CHEMICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

Ship-To CPS G.W. SUMMERS/J.T. DEEPLY POWER PLANT 9599 GARNER RD SAN ANTONIO TX 78296 Telephone No. - Bill of Lading
Number / Delv. date
80514466 / Must Deliver On 07/07/2008
Customer PO No. / PO date
112540 / 07/01/2008
Order no.
343994

Shipping point:

0075 - ELD2, NaBr Unit

Great Lakes Chemical Corporation, South Plant 324 Southfield Cutoff, El Dorado, AR 71730

Carrier:

LEE & EASTES TANK

TRANSPORTATION DETAILS

Terms of Delivery: COLLECT

Incoterm: FCA , EL DORADO, AR (THIRD PARTY)

ISO/Container/Trailer# LEES

Gross weight:

46,800.000 LB,

21, 228. 106 KG

Net veight:

45,000.000 LB ,

20, 411. 540 KG

Tare:

If this shipment is being tendered to Carrier on a "Collect" basis (as indicated above), Carrier must look exclusively to Consignee for payment of all freight charges without any recourse back to Great Laken Chemical Corporation in the event of any non payment by the Consignee. Notwithstanding any provision in its tariffs, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (1) expressly valves may rights it might otherwise have had to seek recovery of freight or other charges from Great Lakes Chemical Corporation and (2) is evidenced by the signature of Carrier, by its agent, at the bottom of this bill of lading.

Send Freight Bill to: BWA WATER ADDITIVES US LLC, SUITE 925,

1979 LAKESIDE PARKWAY, TUCKER, GA 30084

Shipping Instructions: PRODUCT NAME: BIOTREAT 6040 PO#303375 REL 4700120966 SHIP TO CUSTOMER NAME: CPS

BILL FREIGHT CHARGES TO: BWA WATER ADDITIVES 1979 LAKESIDE PARKWAY la f

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemtrec (800) 424-9300 and Great Lakes Emergency Response (800) 949-5167

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47327

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 07/07.	/08			
1	Detergent Wash, Rinse & Dry		20088	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					.*
* *					
Thank you!	We appreciate your business.		Subtotal		\$158.55
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly Sales Tax (8.25%)		\$0.00	
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$158.55

Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloft 1	PO #	Customer:	Date: -7-08
CONTAINER TYPE: DOTE BIN DOLL DOOR BOX FRACTANK POLY TANK DEVACUUM TO COMPANY DOLL TARP BOX VACUUM BOX FRACTANK POLY TANK DEVACUUM TO COMPANY DOLL TARP BOX VACUUM BOX FRACTANK POLY TANK DEVACUUM TO COMPANY DOLL TANK ENTRY PERMIT CLEANING CODES WORK PERFORMED TANK ENTRY PERMIT 1 Air Dry Oxygen (19.5% 235%) #\$\frac{12}{2} & \frac{1}{2}	Tractor 13/0	Address:	Time:
TANK TRAILER ROLL TARP BOX VACUUM BOX FRACTANK POLYTANK VACUUM TO Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloff Polytant Rolloff	Trailer / Container Number	Dropped By:	Need By:
Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloft 1	CONTAINER TYPE:	OTE BIN ROLL DOC	R BOX ISO CONTAINER DRY BULK
1 TO TO TANK ENTRY PERMIT CLEANING CODES WORK PERFORMED TANK ENTRY PERMIT Oxygen (19.5%, 23.5%) # 2/ 2	TANK TRAILER	ROLL TARP BOX - VACL	UM BOX
3 4 5 CLEANING CODES WORK PERFORMED TANK ENTRY PERMIT 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Criesel # Hours) 14 Exterior Trailer Wash (w/o Internal) 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 19 Caustic Wash (Green Stripper) 21 Passivation 4 Hours (# Men / # Hours) 22 Solvent Wash (Green Stripper) 23 Passivation 4 House Cleaning 24 Pump Cleaning 25 Pump Cleaning 26 Pump Cleaning 26 Pump Cleaning 27 Pump Cleaning 26 Pump Cleaning 27 Pump Cleaning 27 Pump Cleaning 28 Pump Cleaning 29 Caustic Wash (Pump Cleaning Pump	Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz Drum / Rolloff
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2 Quick Rinse 3 Cold Water Rinse CO2 (-35 ppm) #1		WORK PERFO	RMED TANK ENTRY PERMIT
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Cleaned By: Date	Pump Cleaning		thoroughness of the tank washing procedure or the total elimination of interior residues and/o
Inspected By:	Cleaned By:	Nata 7- 7	release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims at
Inspected By: Date	Oleaned by	Date	damages or losses of equipment and/or materials left in their yard.
Drint Name:	Inspected By:	Date	Print Name: Date

THIS SHIPPING ORDER	must be legibly filled in, in ink, in indelible Pencil, or in
Carbon and retained by the Ad	

Shipper's No. 66692-1
Agent's No.

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT CROSSETT, AR 07/06/0					ne carrier of the property described in the Original Bill of Lading	Da	te
	From:	Georgia-Pacific Chemicals LLC	(Shipper/Consigner)	ΑT	CROSSETT, AR	5"	°° 07/06/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 5314-01 SEATEX CORP., ATTN: RICHARD NOWAK (Consignee)			If charges are prepaid, write or stamp here, "Prepaid." PREPD & BIL
SHIP TO ADDRESS: 445 TEXAS-36	Received \$ to apply in prepayment of the charges on the		
CITY, STATE, ZIP: ROSENBERG, TX 77471 USA			property described hereon Agent or Cashier
ROUTE:			(The signature here acknowledges only the amount prepaid)
DELIVERING CARRIER: DESTINATION:			Charges Advanced \$
LEE'S TRUCKING COMPANY			*If the shipment moves between two ports
CAR INITIALS AND NUMBER: 2180/695 SEAL NUMBER(S):			by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NO. AND TYPE OF PACKAGES	BASIC DESCRIPTION AND ASSOCIATED INFORMATION	s
1 TT	** NON-REGULATED **	GROSS
	XTOL 0609 FORMULATED TALL OIL	TARE
	PTBP-0609	NET
	Myrel Mangre 07/07/08	All tran
	07/07/68	of ladir Georgi Section
	'/ /(that Bil

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

Georgia-Pacific Chemicals LLC

WEIGHT*

Subject to Correction

DESCRIPTION FOR FREIGHT RATING PURPOSES:

RAIL CAR TRIP LEASED TO CONSIGNEE

(Signature of Consignor)

SPECIAL INSTRUCTIONS

PO# SE31950

Deliver On 07/07/2008 1 pm

LOAD 45,000 LBS. NOTE: "140' F MAX LOADING TEMPERATURE"

TRUCK WILL NEED 2 SECTIONS OF 2" HOSE & REAR-END DISCHARGE.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED

PINK HORIZ STRIPE OR PROD SPECIFIC TAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Ellieroelito. Golde a Golde a

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

Per

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47315

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2285 on 07	/06/08			
1	Detergent Wash, Rinse & Dry		19991	150.00	150.00
1	Call Out Fee			150.00	150.00
		•			
				:	
`hank you! \	We appreciate your business.		Subtotal		\$300.00
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer a	and thus is clean and ready d/or incidental damages.	Total		\$300.00

TANK WASH WORK ORDER 19991

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	er: EF <			Date:
Tractor Address:				Time:
2610 E	LORAJA AR			6:45 PM
Trailer Container Number Dropped	By:			Need By:
2285	FRANK DAV.	1/2		HSAR
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	AINER [DRY BULK
TANK TRAILER D ROLL TA	ARP BOX	☐ FRAC TANK	POLY TANK	< ☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 ClAV Biad	ER			
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <u>9 01.20</u>	#3#4#5
2 Quick Rinse		LEL (<10%)	#1_1/2 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	0#1_0_#2	_ #3 #4 #5
5 Steam Only (Per Hour)		Signature:		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1	·	
8 Detergent Wash, Rinse & Dry	4	Comments:		
9 Caustic Wash & Dry		CLEAN V	Pory,	
10 Caustic Wash, Rinse & Dry			4 -	
11 Waste Water Surcharge	·4	OHER FY	REE S	\mathcal{A}
12 Solvent Wash (Diesel # Hours)			1 / V	0/1
13 Solvent Wash (Stripper)	<u> </u>		1	
14 Exterior Tractor Wash			170	A
15 Exterior Trailer Wash (w/o Internal)		$\sim G$	
16 Exterior Trailer Wash (with Interna	J) {			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank moisture. Final inspection of t	k washing procedure or the to the equipment remains the re	makes no guarantees with respect to the stal elimination of interior residues and/or seponsibility of the customer, and they hereby sion, from any responsibility for claims arising
	D. 7 / AN	from any allegations that	the equipment was imprope	rly cleaned, resulting in damage or loss.
Cleaned By: C	Date 7-6-08	CES Environmental So damages o	ervices, Inc., Cleaning Division or losses of equipment and/or	on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name: FR	ANK PAV.	Date 7/5/08
		Signature:	rant Donnie	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #			
7/10/2008	47274			

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2135 on 07/04/0	08			
1	Rinse, Steam & Dry		19983	130.00	130.00
-					
a e e e	erikan erikan kerajaran berajaran berajaran berajaran berajaran berajaran berajaran berajaran berajaran beraja Berajaran berajaran	en de la companya de La companya de la co			
hank you! \	We appreciate your business.		Subtotal		\$130.00
ate Paymen	t Policy: Any unpaid balances after 30 days wint 1.5%.	ll accrue a monthly	Sales Tax (3.25%)	\$0.00
his trailer/e	quipment has been inspected by customer and the	hus is clean and ready	Total		\$130.00

PO# Custome	r:			Date:	
	LUP'S TAURKTUR			7-4-08	
Tractor Address:	Address: SO EL Donado, Ank.			Time:	
2580 EL Danado, ALK			12:14 PM		
Trailer / Container Number Dropped By:			Need By:		
2/35					
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUUM TRUCK	
	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff	
1 RESIN					
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxvgen (19.5% -23.5	%) #120 CF#2	#3#4#5	
2 Quick Rinse		LEL (<10%)	#1_10_ #2	#3#4#5	
3 Cold Water Rinse		CO ² (<35 ppm)		#3 #4 #5	
4 Hot Water Rinse		Toxic Vapor		#3 #4 #5	
5 Steam Only (Per Hour)		☐ Signature: ≼_			
6 Steam & Dry		Stripper Usage:	·		
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry				Salder 1	
10 Caustic Wash, Rinse & Dry		\square \sim \sim \sim \sim \sim	(ANO)	0 N do R \	
11 Waste Water Surcharge			((00)	
12 Solvent Wash (Diesel # Hours)	Again the state of				
13 Solvent Wash (Stripper)		Dri	ep-		
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Interna)		<u></u>		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: _		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			·		
21 Passivation					
Hose Cleaning					
Pump Cleaning	1	thoroughness of the tank moisture. Final inspection of release CES Environmental	k washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divi	, makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they heret sion, from any responsibility for claims arisin	
Cleaned By:	Date 7 - 4 - 0 8	CES Environmental S		orly cleaned, resulting in damage or loss. on, is in no manner responsible for any or materials left in their yard.	
Inspected By:	Date	Print Name:	9 mes Sta	- E1Date 7-4-08	
		Signature:	me de	and C	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 73203-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 07/03/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) LOUISVILLE, MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

PREPAID (Consignee) **6155-01 TAMKO-ENNIS** PREPAID SHIP TO ADDRESS: Received HIGHWAY 75 to apply in prepayment of the charges on the property described hereon Agent or Cashier **ENNIS, TX 75120** USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DESTINATION: DELIVERING CARRIER: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: 2580 SEAL NUMBER(S): NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction GROSS 1 TT Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500067075 Ship On 07/03/2008 LD 11 AM DEL 7:15 AM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY:

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

826 SOUTH CHURCH AVE LOUISVILLE, MS 39339

662-779-1300 133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #			
7/10/2008	47277			

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #955 on 07/	01/08			
1	Detergent Wash, Rinse & Dry		20010	150.00	150.00
hank you!	We appreciate your business.		Subtotal	•	\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer	and thus is clean and ready	Total		\$150.00

CES Environmental Services

Container / Tank Cleaning Division	
4904 Griggs Rd. • Houston, TX 77021	
Phone: (713) 676-1460 • Fax: (713) 676-1676	

·	Customer: LEE3				Date:	
Tractor Addre	Address:				Time:	
Trailer / Container Number Dropp	Need By:					
CONTAINER TYPE: TOTE B	IN ROLL DOOR BOX	ISO CONTAI	NER [DRY BULK		
= $=$ $=$ $=$ $=$ $=$ $=$	TARP BOX VACUUM BOX	☐ FRAC TANK	POLY TANK		JUM TRUCK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /		
1 4 4 7 7	TAllow					
2						
3						
4			·		 .	
5						
CLEANING CODES	WORK PERFORMED		TANK ÉNTRY F	PERMIT		
1 Air Dry		Oxygen (19.5% -23.5%)	_ \ →	#3 #4	#5	
2 Quick Rinse	· · · · · · · · · · · · · · · · · · ·	LEL (<10%)	#1 #2 #2	_ #3 #4		
3 Cold Water Rinse		CO ² (<35 ppm)	#1 / #2	#3#4	#5	
4 Hot Water Rinse		Toxic Vapor	#1 / #2	#3#4	#5	
5 Steam Only (Per Hour)		Signature: 🕒 🤈			· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry		Stripper Usage:			· · · · · · · · · · · · · · · · · · ·	
7 Rinse, Steam & Dry		1				
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry						
10 Caustic Wash, Rinse & Dry			100°			
11 Waste Water Surcharge						
12 Solvent Wash (Diesel # Hours)		1	$\neg \cdot e^{\circ}$			
13 Solvent Wash (Stripper)		1	$\left\langle \begin{array}{c} \cdot \\ \cdot \end{array} \right\rangle$		18 (19) 10 (19)	
14 Exterior Tractor Wash		1 / /				
15 Exterior Trailer Wash (w/o Inter	nal)					
16 Exterior Trailer Wash (with Inte						
17 Exterior Acid Brite Wash		Authorized Addition	nal Services:			
18 Hand Labor (# Men / # Hours)						
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)						
21 Passivation	: 7					
Hose Cleaning						
Pump Cleaning		CES Environmental Service thoroughness of the tank w				
Cleaned By:	Date	moisture. Final inspection of the release CES Environmental Se from any allegations that the	equipment remains the re rvices, Inc., Cleaning Divis	esponsibility of the custo sion, from any responsib rly cleaned, resulting in	mer, and they hereby ility for claims arising damage or loss.	
		Signature:	y Kee			

Permanent post office address

EPAHO062003704

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47278

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2335 on 07/0	1/08			
. 1	Detergent Wash, Rinse & Dry		20020	150.00	150.00
	·				
		_	1 1.4 <u></u> 12		
				·	i.
hank you! \	We appreciate your business.		Subtotal		\$150.00
ate Paymen	nt Policy: Any unpaid balances after 30 days vof 1.5%.	vill accrue a monthly	Sales Tax (8	3.25%)	\$0.00
his trailer/e	quipment has been inspected by customer and ES shall not be liable for consequential and/o		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	Leds			Date: 7-	1-08
Tractor Address:	ott 81493			Time: 4	15p
Trailer / Container Number Dropped I	Зу:			Need By:	
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TA	ROLL DOOR BOX RP BOX VACUUM BOX	☐ ISO CONT☐ FRAC TANK	AINER D		K ACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drui	m / Rolloff
1 Hnima tat 2 Tallow					
4					
5		1			
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	<u> </u>	Oxygen (19.5% -23.5	,	_ #3 #	
2 Quick Rinse	 	LEL (<10%)	#1_==2#2	•	4#5
3 Cold Water Rinse	 	CO ² (<35 ppm)	#1 <u></u> #2 #1 <u> </u>		· ,
4 Hot Water Rinse	 	Toxic Vapor Signature: <u>1</u>		_ #3 #	4#5
5 Steam Only (Per Hour)		Stripper Usage:			
6 Steam & Dry		Stripper Osage.			
7 Rinse, Steam & Dry	 	Comments:			
8 Detergent Wash, Rinse & Dry		- Comments.			
9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry	 	-			
11 Waste Water Surcharge	 / 	-			
12 Solvent Wash (Diesel # Hours)		4			
13 Solvent Wash (Stripper)		- · . · · ·			
14 Exterior Tractor Wash	 				
15 Exterior Trailer Wash (w/o Internal)	 	-			* ·
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash	 	Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)		1			
19 Hydroblaster (# Hours)	 	1			
20 Solvent Wash (Green Stripper)	 				
21 Passivation					
Hose Cleaning					
Pump Cleaning	<u> </u>	CES Environmental Sen	vices, Inc., Cleaning Division,	makes no guarant	ees with respect to the
Cleaned By: MC	Date(0)- '7-1-6	moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	k washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divisi t the equipment was imprope tervices, Inc., Cleaning Divisio or losses of equipment and/or	esponsibility of the sion, from any resp rrly cleaned, resultion, is in no manner	customer, and they hereby onsibility for claims arising ng in damage or loss.
Inspected By:	Date	Print Name:	or resource or equipment and/or	Date	· · · · · · · · · · · · · · · · · · ·
		Signature	Nichel		

White-Original Canary-Shipping Order Pink-Memorandum

STRAIGHT BILL OF LADING-SHORT FORM

Shipper's 82008

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No.

At Dodge City, Kansas

MASTER BOL#

From NATIONAL BEEF PACKING CO., LLC

6/30/2008

XX0

U.S. GOVERNMENT INSPECTED 262

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on, its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

JACOB STERN & SONS INC

HOUSTON, Destination

TX > 77011

Delivery Address' P.O. NUMBER 68314-1

CITY DOCK #1

NOTICE: National Beef Packing Co., LLC must be notified of any delays or problems before delivery or any discrepancy at

the time of delivery. PHONE: 800-688-2313

Vehicle Initials

Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consigner without

No

NO. Kind of Package, Description of Articles, Special *WEIGHT **PACKAGES** (Subject to Corr.) Marks, and Exceptions to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 4608

DELIVER

7/01/08

LOAD#

33967 STOP#

1 ORDER# 721838 If charges are to be prepaid, write or stamp here, "To be Prepaid."

ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS PERTAINING TO SRM.

Bf Tallow Bleach Fancy Inedib

Not intended for use in Human Food or in Cosmetics Maintain **Degrees**

Sealed National Beef Packing Co., LLC

Received \$ to apply in prepayment if the charges on the property described horeon.

(Signature of Consignor)

Agent or Cashier

PREPAY

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

All animals at Establishment 262 are being slaughtered in compliance with the Humane Slaughter Law. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Permanent post office address of shipper

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/10/2008	47289

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #975 on 07/0	2/08			
1	Detergent Wash, Rinse & Dry		20048	150.00	150.00
3	Hose Cleaning			5.00	15.00
2	Fitting Cleaning			15.00	30.00
hank you!	We appreciate your business.		Subtotal		\$195.00
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer a	nd thus is clean and ready	Total		\$195.00

GES Environmental Services
Quitamer / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's			Date: 7	y-04
Tractor 975 Address:				Time: 5 /	() (et)
Trailer / Container Number Dropped E	Tung Jule	_		Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TAR	RP BOX	FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 Fatty ACIOS	· · · · · · · · · · · · · · · · · · ·	·			
2		1	 		
3		-			
4				 	
5			· · · · · · · · · · · · · · · · · · ·		
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5		#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 0 #2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1	#3#4	#5
4 Hot Water Rinse	· · · · · · · · · · · · · · · · · · ·	Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		7 2	1-1000		
10 Caustic Wash, Rinse & Dry		7	hoses	4	
11 Waste Water Surcharge	7	Ţ.	ittine =		
12 Solvent Wash (Diesel # Hours)			11111115		
13 Solvent Wash (Stripper)		11/1/			
14 Exterior Tractor Wash		1 Metha	nol Pra	v)	
15 Exterior Trailer Wash (w/o Internal)			, 00, 1, 9		
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)		d. 1	Etay >_		ur under den der der den der
19 Hydroblaster (# Hours)					<u> </u>
20 Solvent Wash (Green Stripper)				·	<u></u>
21 Passivation					
Hose Cleaning	1 3	0505-7			M
Pump Cleaning		thoroughness of the tan	rices, Inc., Cleaning Division, k washing procedure or the to the equipment remains the r	otal elimination of interior	residues and/or
Cleaned By:	Date 7- 2-0	CES Environmental S	t the equipment was improper ervices, Inc., Cleaning Divisi	erly cleaned, resulting in ion, is in no manner resp	damage or loss.
Inspected By:	Date	Print Name:	or losses of equipment and/o	Date	iiu.
		Signature:		Dale	

MeadWestvaco

BOL No. 21349108 07/02/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
REGEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the
Shipper, MeadWestvaco Corporation, DERIDDER LA, b. the Carrier LEES TRUCKING INC, the property described below,
in apparent good order: except as noted (contents and condition) of contents of packages unknown), marked, consigned and destined as shown below. This
in apparent good order: except as noted (contents and condition), determined or filed with any federal or state regulatory agency, except
Bill of Lading is not subject to tariffs or classifications, whether or not lind vibrally determined or filed with any federal or state regulatory agency, except
as specifically agreed to in writing by the Shipper and the Carrier.

DERIDDER LA 70634 DELIVERY DATE/WINDOW: 07/02/2008/45:00 15/00 CARRIER: LEES:TRUCKING INC VEHICLE/CAR NO: SEALS: 5 691 15872 ROUTE: ROUTE CODE: -	Mead West Vaco Attus Tip & E freight Payment 11018 West Broad Street Gien Allen, WA, 23060-5937
CONSIGNEE: Akzo Nobel Industrial Specialties 15200 Almeda Rd HOUSTON, TX 77053 US PRODUCT(S) SHIPPED: PROBLET PROBLET LSASE TT	TOTAL WEIGHT CONSIGNEE: 45,000LB ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ
TT = TANK TRUCK LIQUID	
HTS Comm. Code: 3823 13 INDUSTRIAL MONOCARBOXYEIC FATTY ACIDS, ACID-OILS F SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMEN Additional Emergency Response Documentation included L-5ASP FATTY ACID DELIVERY NOTES: BLUMBER 2 OR 2 FIRTHINGS: 40 FT HOSE FROM BUSG.	
REQUIRED IF DRIVER NEEDS TO CLIMB ON HIS TO DO SO. AKZO WILL OPEN DOME LID AT TOP, IF N CERTIFIED WEIGHT TICKET MUST ACCOMPANY S COA and MSDS REQUIRED WITH EACH SHIPMENT. DELY TIME: 1500 FOR AFTER HRS, CALL 713-434-4441 OR 713-434-446 ORDER #3189091;———————————————————————————————————	PAMER (S FT UP OR MORE) BULDRIVER SHOULD NOT NEED VECESSARY SHIPMENT.
P.O. CUSTOMER CODE 11989 For delivery 86642091 item 000010 and material 80391	76100 g 31860t -44240N

MeadWestvaco

Material Safety Data Sheet MEADWESTVACO® L-5A SPECIAL

Product and company identification

Product name

: MEADWESTVACO® L-5A SPECIAL

Material uses

Cleaners, flotation reagents, corrosion inhibitors, and

metal working.

Manufacturer

MeadWestvaco Corporation Specialty Chemicals Division

P.O. Box 118005

Charleston, South Carolina USA 29423-8005

Tel: +1 843 740 2236, +1 800 458 4034

(0800 - 1700 EST) www.MeadWestvaco.com

Emergency telephone

: » Tel: +1 800 424 9300 (USA) Chemtrec

number

Hazards identification

Physical state

OSHA/HCS status

: Liquid.

Odor

This material is considered hazardous by the OSHA Hazard Communication Standard

(29 CFR 1910.1200).

Emergency overview

: Caution! MAY CAUSE DAMAGE TO THE FOLLOWING ORGANS: RESPIRATORY TRACT, SKIN,

EYE, LENS OR CORNEA.

Routes of entry

: Eye contact. Inhalation. Ingestion.

Potential acute health effects

Eyes Skin

: No known significant effects or critical hazards. No known significant effects or critical hazards. No known significant effects or critical hazards.

Inhalation Ingestion

: Practically non-toxic if swallowed.

Potential chronic health effects

Carcinogenic effects

: No known significant effects or critical hazards. : No known significant effects or critical hazards.

Mutagenic effects Teratogenic effects

No known significant effects or critical hazards.

Target organ effects

May cause damage to the following organs: upper respiratory tract, skin, eye, lens or

Medical conditions

aggravated by over-exposure

: Repeated or prolonged exposure to the substance can produce target organs damage.

Over-exposure

: Repeated or prolonged exposure to the substance can produce target organs damage.

signs/symptoms

See toxicological information (section 11)

Composition/information on ingredients

Ingredient name Tall oil fatty acids

CAS number 61790-12-3

% by weight

Responsible Care'

Good Chemistry at Work

Validated on 4/17/2008.

First aid measures

Eye contact

: Immediately flush eyes with plenty of water for at least 15 minutes, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Get medical attention if irritation occurs.

Skin contact

: Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Get medical attention if symptoms occur. Wash clothing before reuse. Clean shoes thoroughly before reuse.

Inhalation

: Move exposed person to fresh air. Keep person warm and at rest. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouthto-mouth resuscitation. Get medical attention if symptoms occur. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Ingestion

: Wash out mouth with water. Remove dentures if any. Move exposed person to fresh air. Keep person warm and at rest. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention if symptoms occur. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Protection of first-aiders

: No action shall be taken involving any personal risk or without suitable training.

5. Fire-fighting measures

Products of combustion

: Emits acrid smoke and irritating fumes when heated to decomposition. These products are carbon oxides (CO, CO₂).

Extinguishing media

Suitable

: Use an extinguishing agent suitable for the surrounding fire.

Not suitable

: None known.

Special exposure hazards

Explosive properties

: None. : No specific hazard.

for fire-fighters

Special protective equipment: Fire-fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Special remarks on fire

hazards

: Oils in contact with porous materials including rags, trash, and piping insulation, when stored in a confined space may spontaneously combust.

Accidental release measures

Personal precautions

Immediately contact emergency personnel. Keep unnecessary personnel away. Use suitable protective equipment.

Environmental precautions

Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

Methods for cleaning up

: If emergency personnel are unavailable, contain spilled material. For small spills, add absorbent (soil may be used in the absence of other suitable materials), scoop up material and place in a sealable, liquid-proof container for disposal. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway. Place spilled material in an appropriate container for disposal. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see section 13).

Printed 4/17/2008. Validated on 4/17/2008. Version: 2.01

7. Handling and storage

Handling

: Wash thoroughly after handling.

Storage

: Keep container tightly closed. Keep container in a cool, well-ventilated area.

8. Exposure controls/personal protection

Engineering measures

: No special ventilation requirements. Good general ventilation should be sufficient to control airborne levels. If this product contains ingredients with exposure limits, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure below any recommended or statutory limits.

Personal protection

Eye/face

: Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts.

Recommended: safety glasses with side-shields or splash goggles

Skin

: Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary.

>8 hour/hours (breakthrough time): Synthetic or rubber gloves or natural rubber (latex) Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Respiratory

: Use a properly fitted, air-purifying or air-fed respirator complying with an approved standard if a risk assessment indicates this is necessary. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Hygiene measures

: Wash hands, forearms and face thoroughly after handling. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

9. Physical and chemical properties

General information

Physical state

: Liquid. : Bland.

Flash point

Odor

: Closed cup: 199°C (390.2°F).

Important health, safety and environmental information

Boiling/condensation point

: >215°C (419°F)

Melting/freezing point

; >5°C (41°F)

: >1 (Air = 1)

Density

: 0.894 g/cm³ (7.4202 lb(s)/gal)

Specific gravity Vapor density

: 0.894 to 0.906 (Water = 1)

Evaporation rate

: <1 compared with Ether (anhydrous).

Octanol/water partition

Validated on 4/17/2008.

. Tompared with Ether (annyurous).

coefficient

Other information

: The product is more soluble in octanol; log(octanol/water) = 4.7

Decomposition temperature : Not available.

Version: 2.01 Printed 4/17/2008.

10 . Stability and reactivity

Stability

: The product is stable.

Incompatibility with various substances

: Reactive or incompatible with the following materials: oxidizing materials, reducing

materials and combustible materials.

Hazardous polymerization

: Will not occur.

Conditions of reactivity

Flammable in the presence of the following materials or conditions: open flames, sparks

and static discharge and heat.

Oils in contact with porous materials including rags, trash, and piping insulation, when

stored in a confined space may spontaneously combust.

11. Toxicological information

Toxicity data

Product/ingredient name Tall oil fatty acids

Test LD50 **Result** >10000 mg/kg

Route Oral

Species Rat

Target organ effects

: May cause damage to the following organs: upper respiratory tract, skin, eye, lens or

cornea

Specific effects

Carcinogenic effects

Mutagenic effects

Teratogenicity /

Reproductive toxicity

: No known significant effects or critical hazards.

: No known significant effects or critical hazards. : No known significant effects or critical hazards.

Irritant/Sensitizer

Ingestion

Eyes

Skin

Inhalation

: No known significant effects or critical hazards. : No known significant effects or critical hazards.

No known significant effects or critical hazards. : No known significant effects or critical hazards.

12 . Ecological information

Ecotoxicity data

Product/ingredient name

Period

<u>Result</u>

Tall oil fatty acids

Pimephales promelas (LC50)

96 hour/hours

>20 mg/l

Daphnia (EC50)

48 hour/hours

12.2 mg/l

Environmental precautions Bioconcentration factor

No known significant effects or critical hazards.

BOD and COD

The BOD is 188000 mg/l [28 day/days], 2.04 g O₂/g [28 day/days].

The COD is 2.549 g O₂/g.

Biodegradable/OECD

Readily biodegradable.

Products of degradation

: These products are carbon oxides (CO, CO₂) and water.

13. Disposal considerations

Waste disposal

: The generation of waste should be avoided or minimized wherever possible. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation

and any regional local authority requirements.

RCRA classification

: Description: Non-hazardous waste

13. Disposal considerations

Disposal should be in accordance with applicable regional, national and local laws and regulations. Local regulations may be more stringent than regional or national requirements.

The information presented below only applies to the material as supplied. The identification based on characteristic(s) or listing may not apply if the material has been used or otherwise contaminated. It is the responsibility of the waste generator to determine the toxicity and physical properties of the material generated to determine the proper waste identification and disposal methods in compliance with applicable regulations.

Refer to Section 7: HANDLING AND STORAGE and Section 8: EXPOSURE CONTROLS/PERSONAL PROTECTION for additional handling information and protection of employees.

. Transport information

Regulatory information	UN number	Proper shipping name	Class	PG* Label	Additional information
DOT Classification (Bulk)	Not regulated.	-		-	-
IATA-DGR Class	Not regulated.	-		-	-
IMDG Class	Not regulated.	-		-	-

PG* : Packing group

15 . Regulatory information

HCS Classification

: Target organ effects

U.S. Federal regulations

TSCA §§ 4(a), 4(f), 5(a)(2), 5(e), 6, 8(a), 8(c), 8(d), 12(b): No products were found. See "International lists"

SARA 302/304/311/312 extremely hazardous substances: Not applicable. SARA 302/304 emergency planning and notification: Not applicable.

SARA 302/304/311/312 hazardous chemicals: Not applicable.

SARA 311/312:

Tall oil fatty acids:

Immediate (acute) health hazard

State regulations

: No products were found.

California Prop. 65

The required chemical analyses and risk assessments were performed on this product. Results indicate that there are no significant risks (or observable effects), as defined by

this statute, associated with this product under conditions of normal use.

Canada

Not controlled under WHMIS (Canada). Canadian NPRI: No products were found.

International regulations

International lists

: United States: This product and/or its components are TSCA Listed.

Canada: This product and/or its components is DSL Listed or acceptable under CEPA

registration regulations.

Europe: This product is EINECS listed.

Australia: This product is AICS listed.

Japan: This product is ENCS Listed.

China: This product is listed on the Chinese IECSC.

Printed 4/17/2008. Validated on 4/17/2008. Version: 2.01

MeadWestvaco

MEADWESTVACO® L-5A SPECIAL

Page: 6/6

15. Regulatory information

South Korea: This product is ECL Listed.

Philippines: This product is PICCS Listed.

Switzerland: Acceptable.

16. Other information

HMIS: Health 1

NFPA: Health 1

Fire hazard 1

Flammability 1

Reactivity 0

Instability 0

Personal protection C

Special

Date of issue

: 4/17/2008.

Date of previous issue

: 4/17/2008.

Prepared by

: MeadWestvaco Corporation - Product Stewardship Group

Email: msds@MeadWestvaco.com

Notice to reader

To the best of our knowledge, the information contained herein is accurate. However, neither the above-named supplier, nor any of its subsidiaries, assumes any liability whatsoever for the accuracy or completeness of the information contained herein.

NO WARRANTIES OF USE OR OTHERWISE ARE EXPRESSLY MADE OR IMPLIED FROM THIS INFORMATION. Final determination of suitability of any material is the sole responsibility of the user. All materials may present unknown hazards and should be used with caution. Although certain hazards are described herein, we cannot guarantee that these are the only hazards that exist.

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NA English (US)/ENGLISH.

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 73018-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 4 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/30/08 LOUISVILLE. MS From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rait-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the Vational Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

DREPAID (Consignee) To: 3213-01 MOSAIC POTASH CARLSBAD INC PREPAID SHIP TO ADDRESS \$ Received 1361 POTASH MINES ROAD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP CARLSBAD, NM 88220 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): 510 NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction GROSS ** NON-REGULATED ** 1 TT GP 374G33 U/F CLAY BLINDER RUMN-374G33 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC RAIL CAR TRIP LEASED TO CONSIGNEE DESCRIPTION FOR FREIGHT RATING PURPOSES: (Signature of Consignor) SPECIAL INSTRUCTIONS PO# N1223 Ship On 06/30/2008 LD 9 AM DEL 7 AM 2 DAYS LATER TO BE UNLOADED WITH PLANT COMPRESSED AIR-TRUCK WILL NEED 80 FT, 3" HOSE. **PRODUCT** THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY **INFORMATION ATTATCHED** PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE Pe LOUISVILLE, MS 39339 662-779-1300 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97) IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/10/2008	47288

	1	P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #725 on 07/02	/08			
1	Detergent Wash, Rinse & Dry		20047	150.00	150.00
1	Exterior Trailer Wash (with Internal)			30.00	30.00
			·		
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	and the second of the second o	in the second second			
Thank you!	We appreciate your business.		Subtotal		\$180.00
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e or re-use. C	quipment has been inspected by customer and	i thus is clean and ready	Total		\$180.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cu	stomer: Lee'S			Date: 7-2-08
2710	dress:			Time: 4/5 pm
Trailer / Container Number Dro	opped By:			Need By:
CONTAINER TYPE: TOT	E BIN POLL DOOR BOX	ISO CONTA	AINER D	DRY BULK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff
1 Fatty acia	Last Contained	rieei - riazaiuous	neer - Non-maz	Diulii/ Notion
	<u> </u>			
2				
3	·	<u> </u>		
4		<u> </u>	<u> </u>	
5			· · · · · · · · · · · · · · · · · · ·	
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #101.0 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1_0 #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	_ #3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 <u>-2</u> #2	_ #3 #4 #5
5 Steam Only (Per Hour)		Signature:	16	
6 Steam & Dry		Stripper Usage:	÷	
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dr	у /	Comments:	nterior	+ Exterior
9 Caustic Wash & Dry			nal	CARCITOR
10 Caustic Wash, Rinse & Dry		_	Mag (
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hou	urs)			
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o li	nternal)			
16 Exterior Trailer Wash (with I	nternal)			
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	······································
18 Hand Labor (# Men / # Hou	irs)			· · · · · · · · · · · · · · · · · · ·
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripp	per)			
21 Passivation				
Hose Cleaning				
Pump Cleaning		CES Environmental Servi	ices, Inc., Cleaning Division,	makes no guarantees with respect to the tall elimination of interior residues and/or
	20 21	moisture. Final inspection of t release CES Environmental S	he equipment remains the re Services, Inc., Cleaning Divis	responsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By:	Date 7 7 04	CES Environmental Se damages o	ervices, Inc., Cleaning Division r losses of equipment and/or	on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name:		Date

AIS SHIPPING ORDER must be legibly to Carbon and retained by the Agent.		d in, in ink, in indelible Per	icil, or in	Shipper's No. 655	33-1	Page 1 OF 1
		A		Agent's No.	Agent's No.	
	lassifications and lawfully filed tariffs in effect Pacific Chemicals LLC (Ship			ty described in the Original Bill of	Lading	Date 07/01/08
The property described beld property to destination, if or over all or any portion of sail otherwise subject to the terr	ow has been recieved by Carrier in apparent of its route, otherwise to deliver to another carr d route to destination agrees to perform ever ns and conditions of the Uniform Domestic St ment, in the National Motor Freight Classifica	good order, except as noted below, and good order, except as noted below, and iter on the route to said destination. Ea y service required hereby in accordant raight Bill of Lading set forth (1) if this	d is marked con ich carrier of, ar ce with the appl is a rail or rail-w	nsigned and destined as indicated nd any party at any time interested icable contract(s), if any, between vater shipment, in the Uniform Fre	d below. Carrier agred in, all or any of said Georgia-Pacific and ight Classification, a	es to carry the d property d Carrier, and and (2)
то: 1079-01 СН/	AMPION TECHNOLOGIES			(Consignee)	If charges are prepared."	paid, write or stamp here, PREPD & B
SHIP TO ADDRESS: 3130 FM 521					Received \$ to apply in prepaying property described	ment of the charges on the d hereon
FRESNO, T	(77545 USA				Per	gent or Cashier
ROUTE:			ادار الايماريين		(The signature her amount prepaid) Charges	e acknowledges only the
DELIVERING CARRIER: LEE'S TRUC	KING COMPANY	DESTINATION:			Advanced \$	oves between two ports
CAR INITIALS AND NUMBI	······································	SEAL NUMBER(S):			by a carrier by wat	ter, the law requires ng shall state whether
NO. AND TYPE OF PACKAGES	BASIC D	ESCRIPTION AND ASSOCI	ATED INFO	PRMATION		WEIGHT* ject to Correction
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	PTBP-0609				NET	700
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· · · · · · · · · · · · · · · · · · ·	4				Section 7	Pacific initialed the provision on the face of f Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:			RAIL CAR TRIP LEA	ASED	a-Pacific Chemicals LLC gnature of Consignor)
		SPECIAL INSTRUCTI	IONS	TO CONSIGNEE		
PO# 57169	20/0000 40					
Deliver On 07/0 LOAD 45,000 I		hapter, is			M	
SEND COA W			. *	Ras, Bo	MI	
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	وهري	8		% V		
	THE ABOVE NAMED MATERIALS ARE PR				ARE IN PROPER	
APPROPRIATE PLA	ACARDS EMERGENCY	RESPONSE OS	HA TAG(S))/LABEL(S) APPLIED IZ STRIPE OR PROI	D SPECIFIC	TAG
AFFIXED Beorgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND		and the .		
er	Kaff 7-1-08	HWY 82/PAPERM CROSSETT, AR 7 870-567-7200		D / P.O. BOX 520		
APPROPRIATE PL	ALARDS CORRECTLY AFFIXED) /		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier Lee'	5	Per	12.0	ela Sel 1		
nis Bill of Lading is to be sig	ned by the shipper and agent of carrier issuit	ng same.)	1	Journ's -		CH 7069-L (1/9
This Bill of Lading is to be sig) gned by the shipper and agent of carrier issuit ASE OF EMERGENCY CAL	ng same.)	REE (80	00) 424-9300 DAY O	R NIGHT	· · · · · · · · · · · · · · · · · · ·

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47287

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2255 on 07/	02/08			
. 1	Cold Water Rinse, Steam & Dry		20039	130.00	130.00
1	Hose Cleaning			5.00	5.00
:					
	• .				
hank you! \	We appreciate your business.		Subtotal		\$135.00
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer ar ES shall not be liable for consequential and		Total		\$135.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

Tractor Addition Trailer / Container Number Drop				Date:	107 _
Tractor Addition Trailer / Container Number Drop	ress:		······	Time:	UP .
Trailer / Container Number Drop				Time:	
CONTAINER TYPE: TOTE	oped By:			,	
CONTAINER TYPE: TOTE				Need By:	
\	- 1 Wax Wall				
TANK TRAILER PRO	BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
	LL TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUU	M TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Ro	olloff
1 Godin branial					
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	÷
1 Air Dry		Oxygen (19.5% -23.5	%)# <i>QCiO</i> 442	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1 #2	*	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	_ #3 #4	#5
4 Hot Water Rinse		Toxic Vapor	12 ^{#1} _0 #2	_ #3 #4	#5
5 Steam Only (Per Hour)		بے:Signature	/C.	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry				A A	
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry			Lh. A. July		
10 Caustic Wash, Rinse & Dry			1/2		
11 Waste Water Surcharge		1	, , , , , , , , , , , , , , , , , , ,		
12 Solvent Wash (Diesel # Hours	s)				
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interior Trailer W					
16 Exterior Trailer Wash (with Int	ternal)	A de de de de A de Pr		<u> </u>	
17 Exterior Acid Brite Wash		Authorized Addit	ionai Services: 	· · · · · · · · · · · · · · · · · · ·	-
18 Hand Labor (# Men / # Hours	3)				
19 Hydroblaster (# Hours)				. , ,	
20 Solvent Wash (Green Strippe	er)				
21 Passivation		· ·			
Hose Cleaning	')	CES Environmental Serv	ices, Inc., Cleaning Division,	makes no quarantees with	respect to the
Pump Cleaning		thoroughness of the tank moisture. Final inspection of	washing procedure or the to the equipment remains the re	otal elimination of interior reseasonsibility of the customer	sidues and/or r, and they hereby
<u> </u>		release CES Environmental	Services, Inc., Cleaning Divis the equipment was imprope	sion, from any responsibility	for claims arising
Cleaned By: U	Date7-2-08	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/or	on, is in no manner responsi r materials left in their vard	ble for any
Increated Pre	Data			The second second second	
Inspected By:	Date	Print Name:		Date	

MSDS

Page: 1 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003 Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: LiquiBrom 4000

GENERAL USE: Industrial water treatment.

CHEMICAL FAMILY: Aqueous solution of alkali metal halide

MANUFACTURER

Bio-Lab, Inc.

BioLab Water Additives Division

P.O. Box 1489

Decatur, GA 30031

Customer SERVICE: (800) 600-4523

24 HR. EMERGENCY TELEPHONE

NUMBERS

CHEMTREC (Transportation) (800) 424-9300 Poison Control Center (Medical)(877) 800-5553

COMMENTS:

EPA Registration Number: 5185-451

2. COMPOSITION / INFORMATION ON INGREDIENTS

Chemical Name

Wt.% CAS#

Sodium bromide

7647-15-6

40

COMMENTS:

Ingredients listed in this section have been determined to be hazardous as defined in 29 CFR 1910.1200. Materials determined to be health hazards are listed if they comprise 1% of more of the composition. Materials identified as carcinogens are listed if they comprise 0.1% or more of the composition. Information on proprietary materials is available as provided in 29 CFR 1910.1200.

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

PHYSICAL APPEARANCE:

Colorless, odorless liquid

IMMEDIATE CONCERNS:

CAUTION: Avoid contact with skin and clothing. Wash with soap and water after handling. Remove and wash contaminated clothing before reuse.

POTENTIAL HEALTH EFFECTS

May cause eye irritation with reddness and swelling. Avoid contact with eyes.

MSDS

Page: 3 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003 Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

EXTINGUISHING MEDIA:

Appropriate to surrounding fire.

HAZARDOUS COMBUSTION PRODUCTS:

In fires fueled by other materials, hydrogen bromide and/or bromine may be released.

FIRE FIGHTING EQUIPMENT:

Firefighters should wear full protective clothing and self contained breathing apparatus (SCBA). Thoroughly decontaminate fire fighting equipment including all fire fighting wearing apparel after the incident.

6. **ACCIDENTAL RELEASE MEASURES**

GENERAL PROCEDURES:

STEP TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Utilizing approporiate clothing and safety equipment, contain spill material. Cover the liquid with an inert absorbent. Using clean, dedicated equipment, sweep and scoop all spilled material, contaminated soil, and other contaminated material and place into clean dry plastic containers for disposal. Dispose of according to local, state and federal regulations.

7. HANDLING AND STORAGE

GENERAL PROCEDURES:

Avoid contact with eyes, skin or clothing. Avoid breathing vapors.

Use safe chemical handling procedures for the hazards presented by this material.

STORAGE:

Keep this product dry in tightly closed original container when not in use. Store in a cool, dry, well ventilated area. Product should be stored at 0 F or above.

8. **EXPOSURE CONTROLS / PERSONAL PROTECTION**

EXPOSURE GUIDELINES:

OSHA HAZARDOUS COMPONENTS (29 CFR 1910.1200)

	E	XPOSU	RE LIMIT	S	
OSH	A PEL mg/m ³	ACG	IH TLV	SUPPL	IER OEL
ppm	mg/m ³	ppm	mg/m ³	ppm	mg/m ³
N/E ^[1]		N/E			

Sodium bromide

TWA

MSDS

Page: 5 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

POLYMERIZATION:

Hazardous polymerization will not occur under normal conditions.

HAZARDOUS DECOMPOSITION PRODUCTS:

If strongly overheated, may release hydrogen bromide and/or bromine.

INCOMPATIBLE MATERIALS:

Strong acids, strong oxidants.

11. TOXICOLOGICAL INFORMATION

ACUTE

DERMAL LD₅₀: >20000 mg/kg of body weight in rabbits.

ORAL LD₅₀: >5000 mg/kg of body weight in rats

EYE EFFECTS:

May cause eye irritation

SKIN EFFECTS:

Based on the toxicological information available, this product is not expected to be irritating to the skin.

CARCINOGENICITY:

This product is not listed as a carcinogen by IARC.

This product is not listed as a carcinogen by NTP.

This product is not listed as a carcinogen by OSHA.

REPRODUCTIVE EFFECTS:

A three generation reproduction study in rats fed 4800 mg/kg of sodium bromide showed a decrease in fertility, no effects were observed at lower levels according to the literature.

12. ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION:

This pesticide is toxic to fish and aquatic organisms. Do not disharge effluent containing this product into lakes, streams, ponds or estuaries, oceans, or other waters unless in accordance with the requirements of a National Pollutant Discharge Elimination System (NPDES) permit and the permitting authority has been notified in writing prior to discharge. Do not discharge effluent containing this product to sewer systems without previously notifying the local sewage treatment plant authority. For guidance contact your State Water Board or Regional Office of the EPA.

MSDS

Page: 7 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

CANADA

WHMIS (WORKER HAZARDOUS MATERIALS INFORMATION SYSTEM):

Listed on WHMIS ingredient disclosure list at concentrations at or above 0.1%.

WHMIS Classification: Not classified.

STATE REGULATIONS

PROPOSITION 65 STATEMENT:

This product or its components are not listed on any Proposition 65 lists of carcinogens or reproductive toxicants.

16. OTHER INFORMATION

PREPARED BY: Regulatory Affairs

REVISION SUMMARY

Revision #: 3

This MSDS replaces the October 09, 2000 MSDS. Any changes in information are as follows:

In Section 3

Potential Heath Effects - Eyes Potential Health Effects - Skin

In Section 11

Eye Effects

In Section 13

Disposal

In Section 15

Proposition 65 Statement

NFPA CODES

HEALTH: 1

FIRE: 0

REACTIVITY: 0

HMIS CODES

HEALTH: 1

FIRE: 0

REACTIVITY: 0

PROTECTION: B

MANUFACTURER DISCLAIMER:

IMPORTANT: This information is given without a warranty or guarantee. No suggestions for use are intended or shall be construed as a recommendation to infringe any existing patents or violate any Federal, State or local laws. Safe handling and use is the responsibility of the customer. Read the label before using this product. This information is true and accurate to the best of our knowledge.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47286

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1075 on 07/0	2/08			
. 1	Detergent Wash, Rinse & Dry	·	20053	150.00	150.00
			4		
hank you!	L We appreciate your business.		Subtotal	المراجع	\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer an	d thus is clean and ready	Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	100 1 Teking	1	Date: 7-2-2	
Treaten			1 0 3	
Tractor Address:	Eldonado	AR	Time:	
Trailer / Container Number Dropped I	Зу:	1	Need By:	
1075	MIChael Gay	den		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER	☐ DRY BULK	
TANK TRAILER ROLL TA	RP BOX	FRAC TANK P	DLY TANK	
Compartment #	Last Contained	Heel - Hazardous Heel - N	lon-Haz Drum / Rolloff	
1 methyldiethan	Olamine			
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED	TANK E	ENTRY PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%) #3/. c	/#2 #3 #4 #5	
2 Quick Rinse		LEL (<10%) #1	#2#3#4#5	
3 Cold Water Rinse	e e e e e e e e e e e e e e e e e e e	CO ² (<35 ppm) #1 Q	#2#3#4#5	
4 Hot Water Rinse		Toxic Vapor #1	#2 #3 #4 #5	
5 Steam Only (Per Hour)		Signature: VC	No. 1	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:	1	
9 Caustic Wash & Dry		Vacum	Tost	
10 Caustic Wash, Rinse & Dry		1 Va Colin		
11 Waste Water Surcharge		\mathbf{I}		
12 Solvent Wash (Diesel # Hours)] (00) 0	own -	
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash	·	Methanol Cding		
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Additional Ser	vices:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank washing proce	ning Division, makes no guarantees with respect to the edure or the total elimination of interior residues and/or	
	- a	release CES Environmental Services, Inc.,	remains the responsibility of the customer, and they hereby Cleaning Division, from any responsibility for claims arising	
Cleaned By:	Date 7 - 3 - 8	CES Environmental Services, Inc., C	t was improperly cleaned, resulting in damage or loss. leaning Division, is in no manner responsible for any	
		damages or losses of equ	ipment and/or materials left in their yard.	
Inspected By:	Date	Print Name: Michael	Gayden Date 7-2-8	
		1-11	H,	
		Signature: Mild	My	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent

Consigned To and Destination I MC	Shipment No. (B/L		Spill, Exposu	CAL EMERGENCY Leak, Fire, re or Accident	
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ODESSA, TX, 79762-9707, US	A Date Shipped 30/	708	Day or Night		
	Subject to Section	7 DW Chemica Signature of Consigno	d Company	Vehicle Initials & No.	
DEKI (LEKI)	,				
t PLAQUEMINE, LA, USA					
ustpmer's Order No. 1		Requested Deliv	ery Date 06:00		
e agreed or declared value of the property is hereby specifical inper to be the released value per article or per distribution particle or per distribution parti	ckage that results and 1 c	tion to: The CZC P . C	th shipper's B/L No. sh Dow Chem: Cass Info L Box 1823	own, and complete product i.cal Company ormation Syst 390 , 432182390 ,	
Kind of Package, Description of Materials, Specia	l Marks, and Exception	3	Sh	pping Weight	
METHYLDIETHANOLAMINE H NMFC: 50200: GAS PURIF		GT GRADE	T NEER T	•	
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47323

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2295 on 07/0	7/08			
. 1	Detergent Wash, Rinse & Dry		20072	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
1	Hose Cleaning			5.00	5.00
1	Fitting Cleaning			15.00	15.00
3	Washout Cap Gasket			3.00	9.00
				,	
hank you!	We appreciate your business.		Subtotal		\$187.5
ate Paymer terest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.7
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$188.2

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:				Date:		
	LEt	·	· · · · ·		17/7/08		
Tractor	Address:				Time:		
2510					11:25 gm		
Trailer / Container Numb					Need By:		
2295	+ Lunc	uno Tel					
CONTAINER TYPE:		ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK		
TANK TRAILER	ROLL TARP B	OX VACUUM BO	K FRAC TANK	POLY TAN	√ VACUUM TRUCK		
Compartment #	, Las	t Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff		
1 Filty Acid	1						
2	-{						
3				-			
4							
5							
CLEANING CODES	3	WORK PERFORMED		TANK ENTRY	PERMIT		
1 Air Dry	- 	······································	Oxygen (19.5% -23.5)	%) #2010/#2	#3 #4 #5		
2 Quick Rinse			LEL (<10%)	#1_0_ #2	The state of the s		
3 Cold Water Rinse		· · · · · · · · · · · · · · · · · · ·	CO ² (<35 ppm)	#1 <u>6</u> #2			
4 Hot Water Rinse			Toxic Vapor	#1 <u>7</u> #2	_ #3 #4 #5		
5 Steam Only (Per Hou	r)		Signature:	<u> </u>			
6 Steam & Dry			Stripper Usage:	Stripper Usage:			
7 Rinse, Steam & Dry					·		
8 Detergent Wash, Rins	se & Dry		Comments:				
9 Caustic Wash & Dry	•		1- E.77	. A &			
10 Caustic Wash, Rinse	& Dry						
11 Waste Water Surcha	ırge						
12 Solvent Wash (Diese	el # Hours)	·					
13 Solvent Wash (Strip	oer)		\square ω	- WIN			
14 Exterior Tractor Was	h						
15 Exterior Trailer Wash	(w/o Internal)						
16 Exterior Trailer Wash	(with Internal)	· · · · · · · · · · · · · · · · · · ·	Prestruiter for mothy + Dry				
17 Exterior Acid Brite V	/ash	· 	Authorized Addit	ional Services:			
18 Hand Labor (# Men	/ # Hours)		1- fix1.nh	. w/o	MAD GARRE IN		
19 Hydroblaster (# Hou	rs)	· · · · · · · · · · · · · · · · · · ·	Dome	, , , , , ,	<u>'</u>		
20 Solvent Wash (Gree	n Stripper)	· .					
21 Passivation				<u> </u>			
Hose Cleaning		·	0505	to the Objects Office			
Pump Cleaning		· · · · · · · · · · · · · · · · · · ·	thoroughness of the tank	c washing procedure or the to	makes no guarantees with respect to the stal elimination of interior residues and/or esponsibility of the customer, and they hereb		
and the second			release CES Environmental	Services, Inc., Cleaning Divi	sponsibility of the customer, and they hereb sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.		
Cleaned By:		Date 7 - 7 - 0 X	CES Environmental S	ervices, Inc., Cleaning Divisi	on, is in no manner responsible for any		
· .		· · · · · · · · · · · · · · · · · · ·	damages o	or losses of equipment and/o	materials leit in their yard.		
Inspected By: Date		Print Name: Date					

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	s intended solely for filing or recor		Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 07/06/08
over all or any portion of sa otherwise subject to the ten	ow has been recieved by Carrier in apparent good n its route, otherwise to deliver to another carrier id route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, conson the route to said destination. Each carrier of, and rvice required hereby in accordance with the applicated that the said of the control of the con	igned and destined as indicated any party at any time interested able contract(s), if any, between ter shipment, in the Uniform Fre	below. Carrier agree d in, all or any of said Georgia-Pacific and ight Classification, an	L s to carry the property Carrier, and d (2)
To: 1324-02 FLU	JID MANAGEMENT		(Consignee)	If charges are prepa "Prepaid."	aid, write or stamp here, PREPD & BI
SHIP TO ADDRESS: 12102 ALME	EDA	· · · · · · · · · · · · · · · · · · ·		Received \$ to apply in prepaym	ent of the charges on the
CITY, STATE, ZIP: HOUSTON,	TX 77045 USA		7.0.10.10.30.10.10.10.10.10.10.10.10.10.10.10.10.10	property described : Age	hereon ent or Cashier
ROUTE:		.		(The signature here amount prepaid)	acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$	ves between two ports
CAR INITIALS AND NUMB		SEAL NUMBER(S):		by a carrier by wate that the bill of lading it is "carrier's or ship	r, the law requires shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFOR	RMATION		/EIGHT* ct to Correction
1 TT	** NON-REGULATED) **	W. C. Po	GROSS	
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	YMTO-0690	5 900.		NET	
	Time in: 9:17	on XOSCA	+ Agare	hereunder i of Section of lading id Georgia-Pa Section 7 p	rtation provided is subject to the terms 7 the respective bills entified above as if cific initialed the rovision on the face of Lading with respect to
	00, ,,,	X C 1 C 1 .		each shipm	ent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	SED	Pacific Chemicals LLC nature of Consignor)
The Salarana		SPECIAL INSTRUCTIONS			
WILL NOT PAY	07/2008 10 AM RATURE 160 DEGREES F N Y DEMURRAGE TO OFFLOA	D!			AS CUSTOMER
		RLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	r
APPROPRIATE PLA OFFERED/CORREC AFFIXED			ABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	
Georgia-Pacific C Per 133 Peachtree St. N.	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LOC	ATED IN CAB
Carrier:		Per			
	gned by the shipper and agent of carrier issuing s				CH 7069-L (1/97)
4 IN CA	ASE OF EMERGENCY CALL	CHEMTREC TOLL FREE (800) 424-9300 DAY OI	R NIGHT	

EPAHO062003732

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47335

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
•	Cleaning of Tank Trailer #1135 on 07/09	9/08			
1	Detergent Wash, Rinse & Dry		20095	150.00	150.00
	5.7% Energy Surcharge	÷		8.55	8.55
\$ 1					
Thank you!	We appreciate your business.		Subtotal		\$158.55
ate Paymer	at Policy: Any unpaid balances after 30 days wof 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/or		Total		\$158.55

THIS SHIPPING Carbon and retained	ORDER must be legibly f	illed in, in ink, in indelible Pe	ncil, or in	Shipper's No. 667	33-1	Page 1 OF 1
				Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in e			I described in the Original Bill of SETT, AR	Lading	Date 07/08/08
property to destination, if or over all or any portion of sa otherwise subject to the term	ow has been recieved by Carrier in appar i its route, otherwise to deliver to another if route to destination agrees to perform ms and conditions of the Uniform Domesti ment, in the National Motor Freight Class	carrier on the route to said destination. E every service required hereby in accordar c Straight Bill of Lading set forth (1) if this	ach carrier of and	anv nanv at anv time interester	in all or any of	said broberty
To: 966-02 AKZ	O NOBEL INDUSTRIAL	SPECIAL		(Consignee)	If charges are "Prepaid."	prepaid, write or stamp here, PREPAID
SHIP TO ADDRESS: 15200 ALME	TOA ROAD					\$
CITY, STATE, ZIP:	DA NOAD				property desci	
HOUSTON,	TX 77053 USA				Per	Agent or Cashier
ROUTE:					amount prepar	here acknowledges only the d)
DELIVERING CARRIER:		DESTINATION:			Charges Advanced \$	
	KING COMPANY	SEAL NUMBER(S):			by a carrier by	nt moves between two ports water, the law requires
CAR INITIALS AND NUMB	2430/1135	SEAL NUMBER(S):			that the bill of it is "carrier's o	lading shall state whether or shipper's weight"
NO. AND TYPE OF PACKAGES	BASI	C DESCRIPTION AND ASSOC	IATED INFO	RMATION		WEIGHT* Subject to Correction
1 TT	** NON-REGUL/	ATED **			GROS	1627
		OIL FATTY ACIDS	e de		TARE	2000
	XFFL-0304				NET H	ラリナカ S14カ
					hereu	nsportation provided nder is subject to the terms
	01		· 		of lad	ction 7 of the respective bills ing identified above as if la-Pacific initialed the
		inter	2		Section that B	on 7 provision on the face of ill of Lading with respect to
	Melin	1001				shipment described below.
DESCRIPTION FOR FREIG	HT AATING PURPOSES:			RAIL CAR TRIP LEA	\SED	(Signature of Consignor)
		SPECIAL INSTRUCT	IONS			
PO# 55001415	525				<u> </u>	
	09/2008 11 am			•		
LOAD 45,000 I	LBS. TRUCK PUMP OF		OF HOSES	S, 3. OR 2. FITTING	S. NO All	R UNLOADING.
	OR TO DELIVERY TO: 7) COA TO ACCOA	AD ANIX OI	HOMENIE
CUST. PRODU	JCT CODE 11989 ON AL	L PAPERWORK INCLU	DING COF	A. COA TO ACCON	IPANY SI	TIPMEN I.
	THE ABOVE NAMED MATERIALS ARE ORTATION ACCORDING TO THE APPL				RE IN PROPER	
APPROPRIATE PL	ACARDS EMERGENO	CY RESPONSE OS	SHA TAG(S)/	LABEL(S) APPLIED		
OFFERED/CORRE	CTLY INFORMATI	OLI ATTATOLIED	, ,	SPECIFÍC LABEL C	R TAG	
Georgia-Pacific (Chemicals LLC	POST OFFICE ADDRESS AND				
Per () () (HWY 82/PAPERN CROSSETT, AR) / P.O. BOX 520		
K.M.	man and the second	870-567-7200	, 1000			

APPROPRIATE PLACARDS CORRECTLY AFFIXED

\text{\text{ill of Lading is to be signed by the shipper and agent of carrier issuing same.}}

EMERGENCY GUIDE BOOK LOCATED IN CAB

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47339

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1045 on 07/09	9/08			
1	Detergent Wash, Rinse & Dry		20108	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			·		
			:		
hank you!	We appreciate your business.		Subtotal		\$158.5
Late Paymer	nt Policy: Any unpaid balances after 30 days v of 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$158.5

T LAKES CHEMICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

Ship-To CPS ENERGY VPB BRAUNIG LAB 152 90 STREIGH RD ELMENDORF TX 78112 Telephone No. Bill of Lading Number / Delv. date 80515130 / Nust Deliver On 07/09/2008 Customer PO No. / PO date 112561 / 07/02/2008 Order no. 344128

Shipping point:

0075 - ELD2, HaBr Unit

Great Lakes Chemical Corporation, South Plant 324 Southfield Cutoff, El Dorado, AR 71730

Carrier:

LEE & EASTES TANK

TRANSPORTATION DETAILS

Terms of Delivery: COLLECT

Incoterm: FCA , EL DORADO, AR (THIRD PARTY)

ISO/Container/Trailer# LEES

Gross weight:

46,800.000 LB ,

21, 228, 106 KG

Net weight:

45,000.000 LB ,

20, 411, 640 KG

Tare:

If this shipment is being tembered to Carrier on according havis (no indicated shape), Carrier sout look exclusively to Consignee for payment of all freight charges without any recourse back to Great Lakes Chemical Corporation in the event of any non payment by the Consignee. Notwithstanding any provision in its tariffs, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (1) expressly univer any rights it might otherwise have had to neek recovery of freight or other charges from Great Lakes Chemical Carporation and (2) is evidenced by the signature of Carrier, by its agent, at the bottom of this hill of inding.

Send Freight Bill to: BWA WATER ADDITIVES US LLC, SUITE 925,

1979 LAKESIDE PARKWAY, TUCKER, GA 30084

Shipping Instructions: PRODUCT NAME: BIOTREAT 6040 PO#303375 REL 4700121215 RO #6000201740 SHIP TO CUSTOMER NAME: CPS

BILL FREIGHT CHARGES TO: BWA WATER ADDITIVES Ed Fauty

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemtrec (800) 424-9300 and Great Lakes Emergency Response (800) 949-5167

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47314

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #935 on 07/0	05/08			
1	Detergent Wash, Rinse & Dry		19987	150.00	150.00
1	Call Out Fee			150.00	150.00
					,
. :					
hank you!	We appreciate your business.		Subtotal	· · · · · · · · · · · · · · · · · · ·	\$300.00
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (3.25%)	\$0.00
his trailer/e	equipment has been inspected by customer a	and thus is clean and ready	Total		\$300.00

CES Environmental Services
Container/ Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	ustomer:	<u> </u>		Date:	
	LEES			7/05/08	
ractor Ac	ddress:			Time:	
2360	a aaa aa	<u> </u>			
railer / Container Number Dr			Need By:		
935 SCOTT 6-20V		VOV	· V		
CONTAINER TYPE: TOT	TE BIN ROLL DOOR BOX	ISO CONT	AINER [DRY BULK	
TANKTRAILER DF	ROLL TARP BOX 🔲 VACUUM BO	X FRACTANK	POLY TAN	K 🔲 VACUUM TRUCI	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff	
FATEU Act					
2					
3					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <u>204</u> #2	#3#4#5	
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4 #5	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3#4#5	
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5	
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry		Stripper Usage:	y		
7 Rinse, Steam & Dry			<u>:</u>	4 ·	
8 Detergent Wash, Rinse & D	ry	Comments:		11-11	
9 Caustic Wash & Dry			71	100 de 9:30 A	
10 Caustic Wash, Rinse & Dry	у		1/105	9:20 1	
11 Waste Water Surcharge				TO LO MA	
12 Solvent Wash (Diesel # Ho	ours)		1/5/	6	
13 Solvent Wash (Stripper)			1 50	10 AM	
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o	Internal)	. (All Out	7-6-0	
16 Exterior Trailer Wash (with	Internal)			V	
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	VN - Phode	
18 Hand Labor (# Men / # Ho	urs)				
19 Hydroblaster (# Hours)		3			
20 Solvent Wash (Green Strip	pper)				
21 Passivation					
Hose Cleaning					
Pump Cleaning		 thoroughness of the tank 	washing procedure or the t	, makes no guarantees with respect to the otal elimination of interior residues and/or	
e de la companya de		moisture. Final inspection of release CES Environmental	the equipment remains the r Services, Inc., Cleaning Divi	esponsibility of the customer, and they he sion, from any responsibility for claims ari	
Cleaned By: MC	Date 7 // 5/	from any allegations that	t the equipment was imprope	erly cleaned, resulting in damage or loss.	
Clearled by. pr	Date (//)		or losses of equipment and/o		
Inspected By:	Date	— — —		Det	
·		Print Name:		Date	

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in a state of the Agent.	n, in ink, in indelible Per	ncil, of in	Shipper's No. 664 Agent's No.	23-1	Page 1 OF 1	
RECEIVED subject to the	hassifications and lawfully filed tariffs in effect on	the date of the receipt by the carri-	er of the property		l ading	<u> </u>	
	Pacific Chemicals LLC (Shipper			ETT, AR	Lading	Date 07/04/08	
property to destination, if on over all or any portion of sai otherwise subject to the terr	ow has been recieved by Carrièr in apparent goor its route, otherwise to deliver to another carrier of d route to destination agrees to perform every se ns and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	on the route to said destination. Ea rvice required hereby in accordan ht Bill of Lading setforth (1) if this	ch carrier of, and	I any party at any time interested	in, all or any of said.	property	
To: 2067-01 LAN	иBERTI USA, INC.	<i>'</i>		(Consignee)	If charges are preparties of the properties of t	PREPAID	
SHIP TO ADDRESS: US 59 @ CC	OUNTY RD 212	Courter of the second of the s	- J. J.		Received \$ to apply in prepaym	ent of the charges on the	
CITY, STATE, ZIP: HUNGERFO	RD, TX 77448 USA		Same Same]	hereon int or Cashier	
ROUTE:		i.e.			Per (The signature here acknowledges only the amount prepaid)		
DELIVERING CARRIER:	KING COMPANY	DESTINATION:			Charges Advanced \$		
CAR INITIALS AND NUMBER		SEAL NUMBER(S):			by a carrier by wate	shall state whether	
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCI	ATED INFO	RMATION		/EIGHT*	
1 TT	** NON-REGULATED) **			GROSS	74/10	
	XTOL 300 TALL OIL	FATTY ACIDS			TARE	3580	
	PTBP-0300		•		NET	15/20	
				*		rtation provided is subject to the terms	
					of Section of lading id	7 of the respective bills entified above as if	
	neui (0 1			Section 7 p	cific initialed the rovision on the face of Lading with respect to	
		1 Ceedlu			Georgia	ent described below. Pacific Chemicals LLC	
DESCRIPTION FOR FREIG	HT RATING PURPOSES:			RAIL CAR TRIP LEA TO CONSIGNEE	SED	nature of Consignor)	
		SPECIAL INSTRUCTI	ONS				
PO# 45002481 Deliver On 07/0 Load 45,000 lb		ent.					
	THE ABOVE NAMED MATERIALS ARE PROPE PRTATION ACCORDING TO THE APPLICABLE				RE IN PROPER .		
APPROPRIATE PLA OFFERED/CORREC AFFIXED		TATALIED		LABEL(S) APPLIED SPECIFIC LABEL, T.	AG,OR BAG		
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND T HWY 82/PAPERM CROSSETT, AR 7 870-567-7200	ILL ROAD				
	ACARDS CORRECTLY AFFIXED			EMERGENCY GUI	DE BOOK LOC	ATED IN CAB	
Carrier: [e	es	Per	J Con	of JAG			
(This Bill of Lading is to be sig	ned by the shipper and agent of carrier issuing sa	ame.)			/////	CH 7069-L (1/97)	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47280

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		· · · · · · · · · · · · · · · · · · ·			
		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
C	Cleaning of Tank Trailer #695 on 07/0	1/08			
1 E	Detergent Wash, Rinse & Dry		20018	150.00	150.00
				,	
hank you! Wo	e appreciate your business.		Subtotal		\$150.00
ate Payment Interest rate of	Policy: Any unpaid balances after 30 days 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	uipment has been inspected by customer at S shall not be liable for consequential and		Total		\$150.00

PO# 1 < 7 4/	Customer:	2				Date:	
Tractor	Address:			· 		Time:	
2680		Soc	D / 1	AK		1.158	
Trailer / Container Number	Dropped E	By: / /	A			Need By:	
. (95	شر	45	4 cl V	06			
CONTAINER TYPE: 1	OTE BIN	☐ RO	OLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER [ROLL TAF	RP BOX	VACUUM BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUUM	TRUCK
Compartment #		Last Conta	ined	Heel - Hazardous	Heel - Non-Haz	Drum / Roll	off
1 lallow							
2							
3							
4							
. 5					- 		
CLEANING CODES		WORK	PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	**	3.5/		Oxygen (19.5% -23.59			#5
2 Quick Rinse				LEL (<10%)	#1 #2		
3 Cold Water Rinse			- ,	CO ² (<35 ppm)	#1 0 #2		#5
4 Hot Water Rinse				Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)			- ·- ·- ·- ·- ·	Signature:	JE	<u> </u>	
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry	·	/					
8 Detergent Wash, Rinse &	Dry			Comments:	adia-1	1. Hanol	
9 Caustic Wash & Dry					ading h	A CHICATO!	
10 Caustic Wash, Rinse &	Dry						
11 Waste Water Surcharge						elie (i	
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper)							
14 Exterior Tractor Wash			/				* *
15 Exterior Trailer Wash (w	/o Internal)						
16 Exterior Trailer Wash (w	ith Internal)					·	
17 Exterior Acid Brite Wash	า			Authorized Addit	ional Services:		5
18 Hand Labor (# Men / # I	Hours)				,		
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	tripper)		· · · · · · · · · · · · · · · · · · ·	·	·		··· · · · · · · · · · · · · · · · · ·
21 Passivation							
Hose Cleaning							<u> </u>
Pump Cleaning			·	thoroughness of the tank	washing procedure or the t	makes no guarantees with responsibility of the australia	ies and/or
	•			release CES Environmental :	Services, Inc., Cleaning Divi	esponsibility of the customer, ar sion, from any responsibility for erly cleaned, resulting in damag	claims arising
Cleaned By:		Date	7-1-08	CES Environmental So		on, is in no manner responsible	
Inspected By:		Date)	Print Name:		Date	
				i initianici		Date	
			and the second second	Signature:			

White-Original STRAIGHT BILL OF LADING-SHORT FORM Canary-Shipping Order Shipper's 62534 Pink-Memorandum RECEIVED, subject to the classifications and Carrier's No. MASTER BOLK At Dodge City, Kansas 6/30/2008 From NATIONAL BEEF PACKING CO., LLC. JACOB STERN & SONS INC NUMBER 68314-8 Consigned to TX CITY DOCK #1 HOUSTON, Destination NOTICE: National Beef Packing Co., LLC must be induffed an delays or problems before delivery or any discrepancy the time of delivery. PHONE: 800-688-2313; ... Vehicle Initials NO. Kind of Package, Description o PACKAGES (Subject to Corr 47,260 DELIVER 1 ORDER# LOAD# 34273 STOP# ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS PERTAINING TO SRM. Bf Tallow Bleach Fancy Inedib Not intended for use in Human Food Maintain, no Degrees Sealed N All animals at Establishment 252 are being slaughtered in compilar NOTE-Where the rate is dependent on value, shippers are require The agreed or declared value of the property is hereby specifically. or declared value of the property NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801 Permanent post office address of shipper

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47294

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	
•	

	P.O. No.		Terms	Project	
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #635 on 06/29	/08			
1	Detergent Wash, Rinse & Dry		19957	150.00	150.00
1	Hose Cleaning			5.00	5.00
. 1	Fitting Cleaning			15.00	15.00
1	Call Out Fee			200.00	200.00
1	Dome Gasket			25.00	25.00
3	3" Dust Cap Gaskets			2.00	6.00
hank you! \	We appreciate your business.		Subtotal		\$401.00
ate Paymen terest rate o	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$2.56
	quipment has been inspected by customer and ES shall not be liable for consequential and/o		Total		\$403.56

TANK WASH W	ORK ORDER
	19957

PO#	Customer:	1.					Date:/		
	Pd	5				· · · · · · · · · · · · · · · · · · ·	6/01/0	<u>V</u>	
Tractor	Address:						Time:		
2000							10:5		
Trailer / Container Number	Dropped By	:		•			Need By:		
1035					·				
CONTAINER TYPE:	TOTE BIN	☐ F	ROLL DOOF	RBOX	ISO CONTA	AINER -	DRY BULK		
TANK TRAILER	ROLL TARE	BOX	VACUL	JM BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK	
Compartment #	L	ast Cont	ained	· · · · · · · · · · · · · · · · · · ·	Heel - Hazardous	Heel - Non-Haz	Drum / I	Rolloff	
1 WRea	·				·		1 × 1		
2									
3 RE	512						<u> </u>		
4									
5	· · · · · · · · · · · · · · · · · · ·						y y	<u> </u>	
CLEANING CODES		WORK	(PERFOR	RMED		TANK ENTRY	PERMIT		
1 Air Dry		 -			Oxygen (19.5% -23.59	%) #1 <i>2/2</i> /2 #2	#3#4	#5	
2 Quick Rinse					LEL (<10%)	#1 #2	#3 #4	#5	
3 Cold Water Rinse					CO ² (<35 ppm)	#1 #2	#3 #4	#5 <u></u>	
4 Hot Water Rinse					Toxic Vapor	#1#2	#3#4	#5	
5 Steam Only (Per Hour)		. Visita	jej ben ett sliverik		Signature: 5	<u> </u>			
6 Steam & Dry					Stripper Usage:				
7 Rinse, Steam & Dry]			·	
8 Detergent Wash, Rinse 8	§ Dry	Service Servic			Comments:	N77.	<u></u>	· · · · · · · · · · · · · · · · · · ·	
9 Caustic Wash & Dry					1	W. VI V.	KK		
10 Caustic Wash, Rinse &	Dry				1 / _ \	6 600	V 1		
11 Waste Water Surcharge)] (TP!		0,		
12 Solvent Wash (Diesel #	Hours)					000	A STATE OF THE STA	λ	
13 Solvent Wash (Stripper)] 1/4	J		10 km	
14 Exterior Tractor Wash					VAC		()	Y	
15 Exterior Trailer Wash (v	v/o Internal)				OK	1 0 v	<i>l</i> 1		
16 Exterior Trailer Wash (v	vith Internal)								
17 Exterior Acid Brite Was	h				Authorized Additional Services:				
18 Hand Labor (# Men / #	Hours)				1- Fittin	9 , 1- Dom.	1 BASKET		
19 Hydroblaster (# Hours)					Ba 3-314	Duston	ansvots,	1-VAC	
20 Solvent Wash (Green S	Stripper)				check,		3		
21 Passivation		- American							
Hose Cleaning	(1)						स न्द्रह ्		
Pump Cleaning					CES Environmental Serv thoroughness of the tank	rices, Inc., Cleaning Division, k washing procedure or the to	, makes no guarantees w otal elimination of interior	ith respect to the residues and/or	
Cleaned By:	TL	Da	te 10/23	1/08	CES Environmental S	the equipment remains the reservices, Inc., Cleaning Divi t the equipment was imprope ervices, Inc., Cleaning Division losses of equipment and/o	sion, from any responsible erly cleaned, resulting in coon, is in no manner responsible.	lity for claims arising damage or loss.	
Inspected By:		Da	te	<u> </u>	Print Name:		Date		
					Signature:				



HEREFORD TX

USA

This Shipping Order must be legibly filled in, in ink,

in indelible pencil, or in Carbon, and retained by the agent B/L NUMBER: 80430395 06/25/2008 B/L DATE:

Carrier:

From: Tessenderlo Kerley, Inc.

At: Morral, OH

SHIPMENT NO: 86519 **SHIP DATE:** 6-76-08

Ship To: 12113 **UAP-SO.PLAINS** East Hwy 60

79045

SIGNATI

Received in good condition by

Sold To: 1191 Loveland Products, Inc. Att'n: Kathy Freeman 7251 W 4th St GREELEY CO 80634-9763 USA

Date	of Order:	06/20	7/2008	Shipping I	nformati	on				
Custom 4250	er P.D. Numbor: 2	- 1	ncument Creator:	Routn:						
Örder N			inles Person:	Container/Trailor	ID:	Relicer/Truck ID:		 	STCC	# / HAZARD STCC #
3455	86	E	Bill Koantz						<u> </u>	
Shipping	Point:	1 2	Shipping Condition	Gustomor INCO	Terms:			Storage Lo		•
0011			ank Truck	EXW Morra	, OH			001	0	
No.	Pack	HM	Materia	l Number /	Descrip	tion	Gro	ss Weig	ht	Net Weight
	Tank Truc 160 lb 500 lb 660 lb	in the land from finance finan	**PLANT/TERMINALOVeland @ Fax # GUARANTEED ANALY TOTAL Nitrogon(N)	WE PRODUCTS 5566 Re 5001613798 * Order is LLS W/ALL UCTS, INC. NC. 1662 AL** FAX 1970-347-	copy on solution.	sponding si # 3660 ×→1035 f weighed e	3/93/93/93/L TO:	M WS (M)	CUME	30915
Note W	here the rete is de		EMERGENCY CON		-					
on value state ap agraed proporty. Value of	e, shippers are requestically in write or declared value. The agreed or the property is live stated by the stated	ulred to ing the of the dactared haraby	This is to certify that the named meterials are p classified, described, pac marked and is proper condition for transposicoording to the appreparations of the Departme Transportation.	roperly this all keged, consignation in consignation follows make any of paymen	tipment, is to neo without nor, the cons ng statement: delivery of ti nt of freight	of the conditions, if be delivered to the recourse on the iligner shall sign the The carrier shall mot his shipment without and all other lawful	state will "The fib specifica	er boxes used tions set for	erriers on a d in this a th in the	n two ports by a certier it the bill of inding shall shippers weight". shipment conform to the box makers certificate tents of Uniform Freight
83	per		Signaturo	chargo Signati			Cinenific pert of	eqqide ".nalta bal to ilid	ra imprint ing appro	in linu of stamp; not a oved by the interstate
(contents destined throughout property	ar Lading, the pro- and condition of as indicated about this contract a under the contract on, if on its route,	parry desi content: ve which meanin	one and tariffs in effect on the caribed above in appearant good ores of packages unknown), marked sell carrier that word carrier any person or corporation in a to carry to its usual place of o deliver to another carrier a	into of the lesue of for, except as note ad, consigned, and or boing understood possession of the	of it is a portion of any state of the both and any state of the both and	n of sald route to desti ald property, that every III of lading terms and ant. Shipper haraby ca	esch carrier conditions device to conditions conditions conditions descriptions	is to each pai be performed in the gover he is familiar cation and th	of, said rty at any i hereunde ning classi with all is said to	property over all or any time interested in all or a shall the subject to all illustration on the date of the bill of lading thrms and conditions are a sasigns.
	SHIPPER			CAR	RIER		C	DD	,	Amount:
SHIPPER			PLACARDS OFFERED, DRIVER		1	NAME OF PLACAR	P			
Tossano	derlo Kerley, Inc.									

Total No. of Packages Recieved.

(July o) Signature

Bill Freight Charges To:

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47284

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 07	/07/08			
1	Detergent Wash, Rinse & Dry		20075	150.00	150.00
	Energy Surcharge			8.55	8.55
·					
hank you! V	We appreciate your business.		Subtotal		\$158.55
ite Paymen terest rate o	t Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	quipment has been inspected by customer a ES shall not be liable for consequential and		Total		\$158.55

PO# Cus	tomer: /	:	Date/
Tractor Add	ress:		Time:
Trailer / Container Number Drop	pped By:		Need By:
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
TANK TRAILER ORO	LL TARP BOX	☐ FRAC TANK ☐ POLY T	ANK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-H	az Drum / Rolloff
10 auca Acide			
2			
3			
4			145 (A.S.)
5			1 1
CLEANING CODES	WORK PERFORMED	TANK ENTF	RY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 #2	#3#4 #5
2 Quick Rinse		LEL (<10%) #1 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry		,	
11 Waste Water Surcharge		July 100	
12 Solvent Wash (Diesel # Hour	s)		4
13 Solvent Wash (Stripper)		\Box	
14 Exterior Tractor Wash		\Box	JVVV
15 Exterior Trailer Wash (w/o Int	ernal)		Wether Bur
16 Exterior Trailer Wash (with In	ernal)		
17 Exterior Acid Brite Wash		Authorized Additional Services	S:
18 Hand Labor (# Men / # Hours	i)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Strippe	r)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Div thoroughness of the tank washing procedure or	the total elimination of interior residues and/or
Cleaned By:	Date 7-7-08	moisture. Final inspection of the equipment remains release CES Environmental Services, Inc., Cleaning from any allegations that the equipment was im CES Environmental Services, Inc., Cleaning I	p Division, from any responsibility for claims arising properly cleaned, resulting in damage or loss. Division, is in no manner responsible for any
		damages or losses of equipment	and/or materials left in their yard.
Inspected By:	Date	Print Name:	Date
		Signature:	

this control as meaning any person or corpor it is mutually appead as to each carrier of §§§ on all the terms and southness of the Uniform (mojor catter cleasification or teriff if this is a mid	6 of this Bill of Lading, CES of order, except as noted (contains atom in possession of the propert entry of, solid property own all or a contains ablamans, as which all the terms and sendificate the services ablamans. SERVICES ROAD, GATE 5 TRIAL PARK	y under (ne sontrad) agr Riy porton of sald toulo (tonin (1) in Uniform Fiel	EMICAL T. CLUB DR. UB, TX 7 1 4 30 - 58 4. Es al parkegap lunkon vaa 10 eerry 10 leg ucus to destination ee to ca ight Cleaninatione in ef	IVE 6262 5 bown), marked, consigned place of delivery at the port all ony time in fact on the delip here infection or teriff whigh SPECIAL INS	.60, sind deslined lea finalls salid deslinejtion, lif un ita levested in ail or any seld i if. If this it a rail or a seil- governa the fronsportation	ated below which agreement of the course of	SHIPPER'S NO. 070208 AGENT'S NO. ORDER NO. 8993 MULTI. INV. NO. Id certief (the word carrier being undustated through the control of the control of the certification of the
RECEIVED, subject to the classification that in affect on the date of the last at BLENPAC SERVICE on 07/07/08 The property described below in apparent good this towned as murating any person or corpor tile mousely sorced as to each carrier of site or not the terminated and more affect which is a most to each carrier of site or not the terminated and the compact of the united to the standard to	6 of this Bill of Lading, CES of order, except as noted (contains atom in possession of the propert entry of, solid property own all or a contains ablamans, as which all the terms and sendificate the services ablamans. SERVICES ROAD, GATE 5 TRIAL PARK	HERMAN CH. 99 TROPHY TROPHY CL PH#: (817 Final condition of center, yurder the dentition and any portion of sand route (term (1) in Uniform Fiel	EMICAL T. CLUB DR. UB, TX 7 1 4 30 - 58 4. Es al parkegap lunkon vaa 10 eerry 10 leg ucus to destination ee to ca ight Cleaninatione in ef	IVE 6262 5 bown), marked, consigned place of delivery at the port all ony time in fact on the delip here infection or teriff whigh SPECIAL INS	.60, sind deslined lea finalls salid deslinejtion, lif un ita levested in ail or any seld i if. If this it a rail or a seil- governa the fronsportation	roule, alborwise to d property, Inet ever weter shipment, if (f	AGENT'S NO. ORDER NO. 8993 MULTI. INV. NO. Id cerrier (the word carrier being undarated through a certifier on the routs to said dowline by service to be performed operander shall be every service to be performed operander shall be every list to a rail or a reflewater shipment, or (2) in the applies to a rail or a reflewater shipment, or (2) in the applies to a rail or a reflewater shipment, or (2) in the applies to the performance of the service of
07/07/08 the property described below in apparent good this contracts as marining any parties or corporal is contracted below in a property and the terms and sonditions of the Uniform (in all the letting and sonditions of the Uniform (in all the letting and sonditions of the Uniform (in all the letting and sonditions of the Uniform (in all the letting and eccepted to the letting in the letting and eccepted for himself and and ec	of order, except as noted (contains along in possession of the property over all or a property over a prope	TROPHY CL PH#: (817 and condition of center, yurder the contract) age any portion of said routh (tenn (1) in Uniform Fiel	UB, TX 7 1) 430-584. b of packages funknown to carry to be usual to carry to be usual to destination of to earlight Cleaningations in efficiency of the carry to be usually to the carry to the usually the cleaning to the usually the u	6262 5 bown), marked, consigned place of delivery at the port at any time in dear on the delip here infection or tariff whigh SPECIAL INS	sals destination, If on its lensited in all or any sold i it. If this is a rall or a tell- governa the fransportation	roule, alborwise to d property, Inet ever weter shipment, if (f	MULTI. INV. NO. Id cerriel (the word carrier being understood through state of the carrier on the routs to said destine the said to arother certies on the routs to said destine by sarvice to be petiormed herewater shall be cuted in a rout of a reflewater singment, or (2) in the application of the said of a reflewater singment, or (2) in the applications.
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this property described below in apparent good this content so marking any person or corpor it is must shy sorted as to each carrier of 80 to a 40 to 100 to	aton in possession of the property over ell or a component straight Bill of Leding see allow carries obligated by the straight Bill of Leding see allow carries obligated. It with a fill me terms and conditions of this sayins. SERVICES ROAD, GATE 5 TRIAL PARK	y under (ne sontrad) agr Riy porton of sald toulo (tonin (1) in Uniform Fiel	ess to pany to lie caus to destination ee to as ight Cleanifications in all in	al place of delivery at the party all any time in the party all any time in the dele heret inception or tariff which SPECIAL INS	sals destination, If on its lensited in all or any sold i it. If this is a rall or a tell- governa the fransportation	roule, alborwise to d property, Inet ever weter shipment, if (f	failver to another certier on the route to said dowine ry solvice to be performed hereunder shall be cubje his [a a rail or a reliewater shipmon), or (2) in the ap
HCT c/o BLENPAC S 13609 INDUSTRIAL GREENS PORT INDUS HOUSTON, TX 77015 PH#: (713)453-555	ROAD, GATE 5 TRIAL PARK				55115		
13609 INDUSTRIAL GREENS PORT INDUS HOUSTON, TX 77015 PH#: (713)453-555	ROAD, GATE 5 TRIAL PARK	. "	Ì				
TOWERING CARRIER		, ,			HOUR EMER C - (600)		ESPONSE CALL:
	<u> </u>			VEH./CA	R INITIAL:		VEH. NO.
LEE'S TRUCKING OUTE:		· · · · · · · · · · · · · · · · · · ·					Subject to Section 7 of condition this shipment is to be delivered to
NO. +	DESCRIPTION	N OF ARTICLES.	SPECIAL		*WEIGHT	CLASS	consigner is to be delivered to consigner without recourse on the consignor shall sign V following statement:
PACKAGES HM		AND EXCEPTIO	NS		UECT TO CORR.)	OR RATE	this shipment without payment of
OF	RGANIC, N.O.S	•		·	45,000	I	freight and all other lawful charges
	PG II (TN=G) YDROXYACETIC		CIDI				Signature of Consignor
							If charges are to be prepaid write of stamp nere, "To be Prepaid."
			•				Received \$ 0.00 to apply in prepayment of the chargen the property described hereon.
				}			Agent or Cashier Par
			·.				(The signature here abknowledges only) emount prepaid.)
		•					Charges Advanced 5_0.00
							NOTE: Where the rate is depanded on value, shippers are required to s apacifically in writing the agreed or declared value of the property.
			·				The agreed or declared value of the property is hereby specificall stated by the shipper to be not exceeding. \$0.00
							per
		•					"If the shipment moves between two ports by a carrier by water, the lew requires thet the bill of lading shall state whether it is "carrier's or shipper;"s weight."
TOTAL PACKAGES		DUCT WEIGHT	PALLET WEI		AL WEIGHT		*Shipper's Imprint in lieu of stamp; r a part of bill of lading approved by the Interstate Commerce Commission,
EMIT C.O.D. TO:				Freight charge	28	C	C.O.O. FEE
				Prepaid	* 0.00		Prepaid
				C.O.D. A		4 .	Collect \$0.00
nle is to certify that the above named	meterials are properly classi	fied, described, pac		· · · · · · · · · · · · · · · · · · ·		·	CHARGES \$0.00 sccording to the applicable regulations of
HERMAN CHEMICAL			Shipper,		TRUCKING		Agei

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/10/2008	47282

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2135 on 07/0	1/08			
1	Detergent Wash, Rinse & Dry		20022	150.00	150.00
Thank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	quipment has been inspected by customer and	I thus is clean and ready	Total		\$150.00

PO #	Customer:	1200	Track-			Date: フーノー ()	
Tractor	Address:	-20	1440182	~5		Time:	
2580	Address:	uu la	a. K			i iine:	
Trailer / Container Number	Dropped By:	MAGE, T	72(7)	·		Need By:	
7/35	Бторрос Бу.					ittood by.	
CONTAINER TYPE:	TOTE BIN	ROLL DO	OR BOX	☐ ISO CONTA	AINER [DRY BULK	₹ 1
<u>-4</u> / -	ROLL TARP BO		UUM BOX	☐ FRAC TANK	POLY TANK		JUM TRUCK
Compartment #		Contained		Heel - Hazardous		Drum /	
1 RESTA							
2							
3							
4		· · · · · · · · · · · · · · · · · · ·		:			
5		<u> </u>		 			· ·
CLEANING CODES		WORK PERF	ORMED		TANK ENTRY F	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5%		#3 #4	#5
2 Quick Rinse		 		LEL (<10%)	#1 0 #2	- · · 	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1_6 #2		
4 Hot Water Rinse				Toxic Vapor	#1 7 #2	#3#4	#5 <u></u>
5 Steam Only (Per Hour)		· · · · · · · · · · · · · · · · · · ·		Signature:	<i>TE</i>	<u> </u>	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry		/					
8 Detergent Wash, Rinse &	R Dry			Comments:			
9 Caustic Wash & Dry			-				
10 Caustic Wash, Rinse &	Dry						
11 Waste Water Surcharge	, /						
12 Solvent Wash (Diesel #	Hours)						* .
13 Solvent Wash (Stripper))						
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w	/o Internal)						
16 Exterior Trailer Wash (w	vith Internal)					. ·	
17 Exterior Acid Brite Was	h			Authorized Additi	onal Services:		
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	tripper)						
21 Passivation							
Hose Cleaning							
Pump Cleaning		<u>.</u>		thoroughness of the tank	ces, Inc., Cleaning Division, washing procedure or the to	tal elimination of interior	r residues and/or
Cleaned By:		_ Date7_	1-08	CES Environmental Se	Services, Inc., Cleaning Divis the equipment was imprope ervices, Inc., Cleaning Division	on, from any responsible rly cleaned, resulting in on, is in no manner responsible.	ility for claims arising damage or loss.
Inspected By:		Date			r losses of equipment and/or		
				Print Name:	1		

T'HIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property

named herein, and is intended solely for filing or record

Shipper's No. Page 73198-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading ΔΤ

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

LOUISVILLE. MS

06/30/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 6155-01 TAM	KO-ENNIS	(Consig		narges are prepaid, write or stamp here, epaid." PREPAID
SHIP TO ADDRESS: HIGHWAY 75	;		to a	eived \$ pply in prepayment of the charges on the
CITY, STATE, ZIP: ENNIS, TX 75	5120 USA		Per	perty described hereon Agent or Cashier
ROUTE:			àmo	e signature here acknowledges only the ount prepaid)
DELIVERING CARRIER:	KING COMPANY	DESTINATION:	Adv	rges anced \$
CAR INITIALS AND NUMBER		SEAL NUMBER(S):	by a	ne shipment moves between two ports carrier by water, the law requires the bill of fading shall state whether "carrier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASIC	DESCRIPTION AND ASSOCIATED INFORMATION		WEIGHT* Subject to Correction
1 TT	Environmentally h	azardous substances, liquid,		GROSS
		2; III; RQ(formaldehyde)		TARE
	GP 245G93 RESI RUSR-245G93	-MAT GLASS MAT RESIN		NET
	11			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

SPECIAL INSTRUCTIONS

Ship On 06/30/2008 LD 9 PM DEL 4 PM NEXT DAY

ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK.

PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY:

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY **AFFIXED**

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

RAIL CAR TRIP LEASED

TO CONSIGNEE

Georgia-Pacific Chemicals LLC

DESCRIPTION FOR FREIGHT RATING PURPOSES:

PO# 4500067075

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

826 SOUTH CHURCH AVE LOUISVILLE, MS 39339

133 Peachtree St. N.E. Atlanta, Georgia 30303

662-779-1300

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Per 🦟

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

Carrier:

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Georgia-Pacific Chemicals LLC

(Signature of Consignor)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47266

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1065 on 07/0	3/08			
1	Detergent Wash, Rinse & Dry		20064	150.00	150.00
3	Hose Cleanings			5.00	15.00
	market high the second commence of				
Thank you!	We appreciate your business.		Subtotal		\$165.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer an	d thus is clean and ready	Total		\$165.00

PO # Customer:	Lees			Date: 7	08
Tractor Address:				Time: 2.10	
Trailer / Container Number Dropped	BV:			Need By:	
1065	Immy Barlow	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
☐ TANK TRAILER ☐ ROLL TAI	<u> </u>	☐ FRAC TANK	POLY TANK		TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Roll	
1 Von Pot Requ	lated Product				
2					· · · · · · · · ·
3					
4				3	
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 0 1. @	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u></u> #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1_0_ #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature: <			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry		·			
8 Detergent Wash, Rinse & Dry	/	Comments:	thanul F	reo "	
9 Caustic Wash & Dry		-	ancinol r	ry -	
10 Caustic Wash, Rinse & Dry		<u> </u>			
11 Waste Water Surcharge	_	4			
12 Solvent Wash (Diesel # Hours)		4		n in the same a	
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash				* *	
15 Exterior Trailer Wash (w/o Internal)16 Exterior Trailer Wash (with Internal)		-			
16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		· · · · · ·
18 Hand Labor (# Men / # Hours)		1		·	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning	2"2			· · · · · · · · · · · · · · · · · · ·	***
Pump Cleaning		CES Environmental Services of the tan	ices, Inc., Cleaning Division,	makes no guarantees with res tal elimination of interior reside	pect to the
	• · · · · · · · · · · · · · · · · · · ·	moisture. Final inspection of release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	esponsibility of the customer, a sion, from any responsibility for	nd they hereby claims arising
Cleaned By:	Date 7-3-08	from any allegations that CES Environmental S	t the equipment was imprope	rly cleaned, resulting in damag	e or loss.
Inspected By:	Date				
mopotion by.		Print Name:		Date	
		Signature:			<u> </u>

						- 1				SHIPPER'S NO.
STRAIGHT	BILL (OF LADING	-SHORT FOR	M-ORIGINA	L-NOT N	EGC	TIABLE			062608
NAME OF					RRIER'S			DATE		002000
NAMEOF		/ LEE's		· CA		7.1.0	•	-06/30/08-		
								17/1/00		
RECEIVED, subject t	o the classi	ications and lawfully	filed tariffs in effect on th	na date of this	Bill of Latting,			4//03		1
this contract as meaning obstination, it is mutual	below, in sp 19 any perso 16y agreed, 1	parent good order, ext n or corporation in pes s to each conter of all	session of the property or session of the property or session of the property or	d condition of contents to liter the contract), aprov rail or any position of se	f packages utline s le carry to its us d raute to destina	om), me suai plac ston, and	ricd, consigned, ar a of delivery at each as to each purry a	id destined as indicated below which I destination, if on its route, otherwist I may time interested in all to any of a	said camer to duiverto alo propeny	(the word Carrier being understood throughout a norther carrier of this rouns to said throughout this overy services to be patienthed horounder, which carrier services to the patienthed horounder, etc., or (a) in the opplicable motior carrier than the said they are the constitutions are
shall be subject to all to classification or tariff #	ne terms and this is a mot in- that he t	conditions of the Unit or carrier shipment.	omt Domesic Straight Eil :	of Leding set lock (1) in the suid bill of tedino:	uniom ragm c set forth in the c	Sociatoric Constitution	mons in allect on th Ition of tariff which	is date hursof, if this is a rail of a (2). It common the branchestian of thi	water shipm * shipment	ent, of (2) in the applicable motor canter , and the sald terms and conditions ere
neroby agreed to by									•	, and the said said and and collections are
FROM:					1	TO				
SHIPPER					1	CO	ISIGNEE			
l		H.C.T.LP	C/O P.T.C	•	1	I		HCT C/O Bler	ιPac S	Services
)		PO B	ox 2146		Ì			13609 Industrial	Road	/ Gate #5
		Quincy	FL 32353			. [Greens Port In	dustri	al Park
		Quin Oy	, 2 02000		1			Houston T		
		Conto	ct: Dale		1	ŀ		PH (713)4		
			375-3576		1	Ì		FII (713)4	33-33	22
į		(850) 8	3/3-35/0			ļ		CUSTOM	מים מים	D 400 4 E
ĺ						}		COSTON	IBK F	U #8745
Outside the USA	in Emer	gency Tel:		RESPONSE PHO	ONE NO	1				
(401) 965-0107	tre"		CHEMTREC 1-	ROUTE				VEHICLE		
DELIVERI CARRIER	AP.			ROULE		ļ		NUMBER		
NO.	+	KIND OF B	CKAGE, DESC	DIPTION OF	* 10/1	EIGH		CLASS OR RATE		CHARGES
PACKAGES	HM	ARTICLES,	SPECIAL MAR	KS AND	(SUBJ	ECT		CLASS ON RATE		(FOR CARRIER USE)
ONLY	1	EXCEPTION				DRR.				
					K500)			}	
1 BULK		NP-12	Seculated Pro	dust	1/2/L	BS.	NET			
TRUCK		DOI MOILE	Regulated Pro	Gact		Ì				
45,000 lbs		DOW Chen	nica! / Bulkmati	ic	7700	اما				
or Max		RELEASE	#: 77671620		· ———	OSS				
Legal					J GK	ပသချ	'· ·		→	
	! }		up for WSP, Cas	tanea	}]			1 /	
		PA,PO#5388	Wash Certifica:	ile bro et					VA	
	-		v procedured a		•				1/1	
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	i				(A CO		
	1.	Freight C	harges Are Biller	to CONSIGNE	E – Please	send	Freight Bill	to CONSIGNEE (Anche	or Color	1
'IF THE SHIPMENT		TWEEN TWO						TOF CONDITIONS, IF THIS		L CHARGES S
PORTS BY A CARRI REQUIRES THAT TH	E BILL OF	LADING	NOTE: WHERE THE RA SHIPPERS ARE REQUIR WRITING THE ACRESS PROPERTY.	OR DECLARED VALUE	E OF THE	WITH	ILT RECOURSE ON	THE CONSIGNOR, THE	10.7	III CIMARGES 3
SHALL STATE WHE OR SHIPPER'S WEIG	THER IT 19	"CARRIER'S	THE AGREED OR DECL	ABED WATTE OF THE	BOODED TV	THE	CARRIER SHALL	THE FOLLOWING STATEMENT:		P-1
		ብር ሮ ዮል እመ. አመም	IS HEREBY SPECIFICAL NOT EXCEEDING	LLY STED BY THE SHIP	PER TO BE	OTHER	LAWFUL CHARGE	YMENT OF FREIGHT AND ALL.		
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THE INTERSTATE C			-					E OF CONSIGNOR) Istion, econoling to the applicable re		
HCT / PTC	OULTS SHIPE	л нячения виз busbeu					имения да повым			·
ISTATE			Sulbbi	er Per PTC/U	CES HUGER	ığ	***************************************	A	gent, Pe	r Dale Clark / PTC
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97.46-67.8-068

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47285

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30	i	
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2085 on 07/0	02/08			
1	Rinse, Steam & Dry		20057	130.00	130.00
	·		1		
14 (14 (14 (14 (14 (14 (14 (14 (14 (14 (
Chank you!	We appreciate your business.				
			Subtotal		\$130.00
ate Paymer	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer as CES shall not be liable for consequential and		Total		\$130.00

Trailer / Container Number Dropped By: 2085 Deward Lel CONTAINER TYPE: TOTE BIN ROLL DOOR BOX ISO CONTAINER DRY BULK TANK TRAILER ROLL TARP BOX VACUUM BOX FRAC TANK POLY TANK VA	COPMAN TRUCK
Trailler / Coptainer Number Dropped By: Need By:	CUUM TRUCK
CONTAINER TYPE: TOTE BIN PROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX FRAC TANK POLY TANK VACUUM BOX PACUUM	******
CONTAINER TYPE: TOTE BIN POLL DOOR BOX FRAC TANK POLY TANK Drun TANK TRAILER POLY TANK TANK POLY TANK TANK POLY TANK TANK POLY TANK TANK POLY TANK TO TANK POLY TANK TO TANK POLY TANK TO TANK POLY TANK TANK POLY TANK TANK POLY TANK TANK TO TANK POLY TANK TANK TANK POLY TANK TANK POLY TANK TANK TANK TANK TANK TANK TANK TANK	******
TANK TRAILER ROLL TARP BOX VACUUM BOX FRAC TANK POLY TANK DOTUME Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drunt Let Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drunt Tank Entrey PERMIT Cuy Divider Non-Haz Drunt Tank Entrey PERMIT Covgen (19.5%-23.5%) Full-0 #2 #3 #4 LEL (-10%) #1_2 #2 #3 #4 LEL (-10%) #1_2 #2 #3 #4 Co2 (-35 ppm) #1_2 #2 #3 #4 Hot Water Rinse Co2 (-35 ppm) #1_2 #2 #3 #4 Steam Only (Per Hour) Signature: Co2 First Steam Only (Per Hour) Steam & Dry Stripper Usage: Roll Wash, Rinse & Dry Comments: Comments: Comments: Comments: Comments: Authorized Additional Services: Hand Labor (# Men / # Hours) Hand Labor (# Men / # Hours) Authorized Additional Services:	******
Compartment #	******
Compartment #	******
2 3 4 5 CLEANING CODES WORK PERFORMED TANK ENTRY PERMIT 1 Air Dry 2 Quick Rinse 3 Cold Wafer Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 10 Caustic Wash & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Trailer Wash (with Internal) 15 Exterior Trailer Wash (with Internal) 16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 19 Hydroblaster (# Hours) 19 Hydroblaster (# Hours)	
3 4 5 CLEANING CODES WORK PERFORMED TANK ENTRY PERMIT 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 9 Caustic Wash, Rinse & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Stripper) 14 Exterior Trailer Wash (with Internal) 15 Exterior Trailer Wash (with Internal) 16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 19 Hydroblaster (# Hours) 19 Hydroblaster (# Hours) 10 Hydroblaster (# Hours) 10 Caustic Wash (Stripper) 11 Washe Water Surcharge 12 Solvent Wash (Stripper) 13 Solvent Wash (Stripper) 14 Exterior Trailer Wash (with Internal) 16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours)	
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13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours)	**
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16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours)	
17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) Authorized Additional Services:	<i>!</i>
18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours)	
19 Hydroblaster (# Hours)	
20 Solvent Wash (Green Stripper)	
25 Contain (Grown Carpyon)	
21 Passivation	
Hose Cleaning	
Pump Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarante thoroughness of the tank washing procedure or the total elimination of int moisture. Final inspection of the equipment remains the responsibility of the company of the equipment remains the remain	
release CES Environmental Services, Inc., Cleaning Division, from any response	ior residues and/or
Cleaned By: Date 7-2 by CES Environmental Services, Inc., Cleaning Division, is in no manner damages or losses of equipment and/or materials left in the	rior residues and/or stomer, and they hereby sibility for claims arising
Inspected By: Date Date Date	rior residues and/or stomer, and they hereby sibility for claims arising in damage or loss.
Fillit Maille Date	rior residues and/or stomer, and they hereby sibility for claims arising in damage or loss.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
6/23/2008	46655

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1065 on 06/	16/08			
1	Detergent Wash, Rinse & Dry		19723	150.00	150.00
	5% Natural Gas Surcharge	·		7.50	7.50
,			·		
			·		
	.*				
hank you! '	We appreciate your business.		Subtotal		\$157.50
ate Paymenterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer are CES shall not be liable for consequential and	nd thus is clean and ready	Total		\$157.5

PO# Cus	stomer:			Date: /	16
10"	" Casionion F F				
Tractor Add	Iress:			Time:	10/0
2790				1 / 2 .	12'
Trailer / Container Number Dro	ppod Ry:			Need B	<i>;</i>
10 6 5		0-		INCEU D	/•
	C/(mm) Da	Disc sour			
CONTAINER TYPE: TOTE	EBIN / III RØLL DOOR BOX DLL TARP BOX III VACUUM BOX	ISO CONT. FRAC TANK	AINEH L POLY TAN	J DRY BU	ILK VACUUM TRUC
Compartment #	Last Contained	Heel - Hazardous		T	rum / Rolloff
- The state of the		Tieer Tiazardous	TICCI - NOTI-FIAZ		um / Honon
1 Kanton Luby	0.1 ADA			<u> </u>	
2				ļ	
3				 	
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	1010	#3	#4 #5
2 Quick Rinse		LEL (<10%)	#1_0_#2	#3	#4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2		#4#5
4 Hot Water Rinse		Toxic Vapor Signature:	#1 <u>~6</u> #2	#3	#4 #5
5 Steam Only (Per Hour)			K		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry		Comments:	·	· <u></u>	
8 Detergent Wash, Rinse & Dry	· · · · · · · · · · · · · · · · · · ·	Comments.			
9 Caustic Wash & Dry	/	 			
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge	- 0				
12 Solvent Wash (Diesel # Hou	rs)	· · · · · · · · · · · · · · · · · · ·			
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o In					
16 Exterior Trailer Wash (with Ir	nternal)	Authorized Addit	ional Comiana	·	
17 Exterior Acid Brite Wash		Authorized Addit	ional Services.		
18 Hand Labor (# Men / # Hour	s)			·	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripp	er)		· · · · · · · · · · · · · · · · · · ·		
21 Passivation			·	<u> </u>	
Hose Cleaning		CES Environmental Sen	rices, Inc., Cleaning Division	makes no qua	antees with respect to th
Pump Cleaning		thoroughness of the tank moisture. Final inspection of	c washing procedure or the to the equipment remains the r	otal elimination esponsibility of	of interior residues and/o he customer, and they he
		release CES Environmental	Services, Inc., Cleaning Divi t the equipment was imprope	sion, from any r	esponsibility for claims ar
Cleaned By:	Date 6-76-08	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/o	ion, is in no mar	ner responsible for any
• • • • • • • • • • • • • • • • • • •	Date	uamages (or reason of equipment and/o	, materials tell l	anon yara.
Inspected By:	Date			_*.	te

HMIS DATA

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F	1
R	0
PP	

PRODUCT WARNING LABEL



READ THIS LABEL AND MSD SHEET FOR POTENTIAL CHRONIC HEALTH HAZARD

WARNING

DO NOT SWALLOW! Harmful or fatal if swallowed. Do not breathe mist or spray. Respiratory protection may be required. Use in well ventilated area. Avoid contact with skin and eyes. Wear chemical splash goggles, oil resistant gloves and protective clothing. Wash thoroughly after handling. Wash contaminated clothing before re-use.

TARGET ORGANS: Skin. Respiratory tract if a mist is generated (the respiratory tract may become irritated).

Contains petroleum distillates and/or petroleum extracts. Prolonged skin contact may cause irritation. Under extreme conditions, skin cancer developed on laboratory animals in skin painting tests.

FIRST AID

IF SWALLOWED, call a physician.

IN CASE OF EYE CONTACT, immediately flush with large amounts of water for 15 minutes. Call a physician. IN CASE OF SKIN CONTACT, wash thoroughly with soap and water.

SPILL

or LEAK Absorb spill with inert material such as sand, earth or vermiculite. Dispose of material consistent with federal, state

and local regulations.

STORAGE Store in tightly closed containers away from excessive heat.

NOTE

Product contains petroleum oils similar to ones characterized by the International Agency for Research on Cancer (IARC) as causing skin cancer in mice after prolonged and repeated contact. Any potential hazard can be minimized by using recommended protective equipment to avoid skin contact and by washing thoroughly after handling.

FOR INDUSTRIAL USE ONLY. READ TECHNICAL DATA BULLETIN AND MATERIAL SAFETY
DATA SHEET ON THIS PRODUCT BEFORE USING.
TRICOR REFINING, LLC
1134 MANOR STREET, OILDALE, CA

FORM 06/B

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
6/23/2008	46635

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2315 on 06	5/13/08			
1	Detergent Wash, Rinse & Dry		19715	150.00	150.00
Fhank you! \	We appreciate your business.		Subtotal		\$150.00
Late Paymen	t Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer at ES shall not be liable for consequential an		Total		\$150.00

PO #	Customer:	. ,					Date: /		1
,	1 = 1	= 5					1 . /	5	118
Tractor	Address:		<u>:</u>				Time:	/	
2900							10:1	0	,
Trailer / Container Number [Dropped B	By:	·				Need By		
2315									
CONTAINER TYPE: TO	OTE BIN		ROLL DOOR	вох	ISO CONT	AINER [DRY BU	LK	
TANK TRAILER	ROLL TAP	RP BOX	☐ VACUU	и вох	☐ FRAC TANK	D POLY TAN	< _	VACUI	UM TRUCK
Compartment #		Last Co	ntained		Heel - Hazardous	Heel - Non-Haz	Dı	um / F	lolloff
trallow.									,
2									
3									
4					4				
5									
CLEANING CODES		WOF	RK PERFORM	NED		TANK ENTRY	PERMIT		
1 Air Dry					Oxygen (19.5% -23.59	%) #1 <i>2010</i> #2	#3	#4	#5
2 Quick Rinse					LEL (<10%)	#1#2		#4	#5
3 Cold Water Rinse			<u> </u>		CO ² (<35 ppm)	#1	#3	#4	#5
4 Hot Water Rinse					Toxic Vapor	#1 #2	#3	#4	#5
5 Steam Only (Per Hour)					Signature:	<u></u>			;
6 Steam & Dry					Stripper Usage:				
7 Rinse, Steam & Dry								-	
8 Detergent Wash, Rinse &	Dry 🗸				Comments:				
9 Caustic Wash & Dry		L				dina d			
10 Caustic Wash, Rinse & D	Ory		ı			Jus			
11 Waste Water Surcharge				·	W	d-			
12 Solvent Wash (Diesel # H	Hours)				\ .	0	ž		
13 Solvent Wash (Stripper)	<u> </u>				l /	A.T			
14 Exterior Tractor Wash	-						* * * * * * * * * * * * * * * * * * * *		
15 Exterior Trailer Wash (w/o	o Internal)	<u> </u>							
16 Exterior Trailer Wash (wit	th Internal)								
17 Exterior Acid Brite Wash		· .			Authorized Addit	ional Services:			
18 Hand Labor (# Men / # H	lours)								
19 Hydroblaster (# Hours)	·								
20 Solvent Wash (Green Str	ripper)						<u> </u>		
21 Passivation	·								
Hose Cleaning									
Pump Cleaning						ices, Inc., Cleaning Division, washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis	tal elimination of the sponsibility of the spo	f interior range	esidues and/or er, and they hereby
Cleaned By: JR		D	ate 6-13-	-08	from any allegations that CES Environmental Se	the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/or	rly cleaned, resion, is in no man	ulting in da ner respon	amage or loss.
Inspected By:	· · · · · · · · · · · · · · · · · · ·	D)ate		Print Name	100			-13-08
					Signature:	am Lu	પ		

White-Original Canary-Shipping Order Pink-Memorandum

STRAIGHT BILL OF LADING SHORT FORM

Shipper's 74589

RECEIVED, subject to the cla

Carrier's No.

At Dodge City, Kansas From NATIONAL BEEF PACKING CO., LLC

MASTER BOL#

U.S. GOVERNMENT INSPECTED 262

U.S. GOVERNMENT INSPECTED 262
the property described below, ihr apparent good order, except as noted (or which said carrier (the word carrier being understood throughout this contract place of delivery at said destination, if on its route, otherwise to deliver to and over all or any portion of said route to destination, and as to each party at all the terms and conditions of the Uniform Domestic Straight Bill of Lading; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier's Shipper hereby certifies that he is familiar with all the terms and collariff which governs the transportation of this shipment, and the said terms.

Consigned to Destination

JACOB STERN & SONS INC

HOUSTON. 77011 TX

NOTICE: National Beef Packing Co., LLC must be notified of a delays or problems before delivery or any discrepand the time of delivery. PHONE: 800-688-2313

ackages unknown), marked, consigned, and destined as indicated below, in possession of the property under the contract) agree to carry to its usual ation. It is mutually agreed, as to each carrier of all or any of said property property; that every service to be performed hereunder shall be subject to allors in reflect on the date hereof, if this is a rail or a rail-water shipment,

P.O. NUMBER 68281-10 CITY DOCK #1

Vehicle Initials JUOO

te of Ssue of this Original Bill of Lading.

NO. PACKAGES Kind of Package, Descrip Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, stamp here, "To be Prepaid." DELIVER 6/13/08 PREPAY

LOAD# 28987 STOP# 1 ORDER#

ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS PERTAINING TO SRM.

Bf Tallow Bleach Fancy Inedib

Not intended for use in Human Food or in Cosmetics

Maintain: NO Degrees

All animals at Establishment 262 are being slaughtered in compliance will NOTE-Where the rate is dependent on value, shippers are required to so The agreed or declared value at the property is hereby specifically stated

walue of the property

to apply in prepayment if the charges of the property described hereon.

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced

+ Shipper's Imprint in lieu of stamp, a part of Bill of Lading approved by Interstate Commerce Commission

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46638

Bill To	
Lee's Trucking P.O. Box 1552	
El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2265 on 06/1	14/08			
1	Caustic Wash, Rinse & Dry		19741	150.00	150.00
1	Hose Cleaning			5.00	5.00
			:		
	:				
Thank you!	We appreciate your business.		Subtotal		\$155.00
Late Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer and ES shall not be liable for consequential and	d thus is clean and ready	Total		\$155.00

TANK WASH WORK ORDER

19741

PO #	Customer:		Date:
	1860		0/14/08
Tractor 22 (m) 0	Address:		Tim/e:
Trailer / Container Number	Dropped By:	1,/	Need By:
2265	1) Outh I		
	OTE BIN ROLL DOOF	R BOX ISO CONTAIN	•
TANK TRAILER	ROLL TARP BOX	M BOX FRAC TANK	POLY TANK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous H	leel - Non-Haz Drum / Rolloff
1 701/ 11	FASSU Acil		
2			
3			
4			
5			
CLEANING CODES	WORK PERFOR		ANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%)	#1 <i>d6</i>
2 Quick Rinse		LEL (<10%)	#1 <u> 6 </u>
3 Cold Water Rinse			#1 <u>/</u> #2#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1 <u> </u>
5 Steam Only (Per Hour)		Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse &	Dry	Comments:	
9 Caustic Wash & Dry		<u> </u>	
10 Caustic Wash, Rinse & I	Ory	<u></u>	1 IAM
11 Waste Water Surcharge		AM	6 v 1650
12 Solvent Wash (Diesel # I	Hours)		1.50
13 Solvent Wash (Stripper)			5 / H
14 Exterior Tractor Wash			7 7 10
15 Exterior Trailer Wash (w/			20
16 Exterior Trailer Wash (wi		A. H A. A H	()
17 Exterior Acid Brite Wash	· · · · · · · · · · · · · · · · · · ·	Authorized Addition	ial Services:
18 Hand Labor (# Men / # H	lours)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green St	ripper)		
21 Passivation	<u>_</u>		
Hose Cleaning	<u> </u>	CES Equippemental Sandaga	In Claning Division makes as guarantees with respect to the
Pump Cleaning		thoroughness of the tank was moisture. Final inspection of the e	Inc., Cleaning Division, makes no guarantees with respect to the thing procedure or the total elimination of interior residues and/or quipment remains the responsibility of the customer, and they herebices, Inc., Cleaning Division, from any responsibility for claims arising
Cleaned By:	Date	from any allegations that the CES Environmental Service	equipment was improperly cleaned, resulting in damage or loss. es, Inc., Cleaning Division, is in no manner responsible for any ses of equipment and/or materials left in their yard.
Inspected By:	Date	Print Name:	Date
		i ilitiivaalio	Date

MeadWestvaco

80816

BOL No. 213

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, NORTH CHARLESTON SC, by the Carrier, ODYSSEY OVERLAND LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

A ATTAINMENT OF THE	77875	73	T
CONSIGNOR:	MSCD	Charleston	Plant

5598 Virginia Ave

NORTH CHARLESTON SC 29406

DELIVERY DATE/WINDOW: 06/12/2008 08:00- 17:00

CARRIER: ODYSSEY OVERLAND LLC

VEHICLE/CAR NO: 2265

SEALS: 13883,21285

ROUTE:

ROUTE CODE:

CONSIGNEE:

Sem Materials LP 901 Burlington Rd SAGINAW, TX 76179

FREIGHT CHARGES ___ Prepaid _X_ Collect

REMIT FREIGHT BILL TO:

Odyssey Overland

Rte 517 1500

HACKETTSTOWN, NJ 07840

TOTAL WEIGHT CONSIGNEE: 43,760LB

Booking Number: Lee's Trucking

PRC	DUCT(S	S) SHI	PPED:	PO#	CUSTO	MER PROD	UCT COI	DE	
INDU	JLIN ERS.	TT		2007006	T				
	100000	Tree	1.0	Description of Assistan Special Montes and Evaportions	Hzd	Destrice	TNI	Time	70
No.	Type of	HM	I.D.	Description of Articles, Special Marks, and Exceptions	HZO	Packing	Net	HTS Com	Gross
Pkgs.	Package		No.	(If Haz-Mat, Proper Shipping Name)	Cls	Grp	Weight	Code	Weight
1	TT		5027	INDULIN ERS,TT			43,760	3402.12	43,760
İ	j			Stabilizers or emulsifiers	1	į	1)	

TOTAL QUANTITY ŢΤ

TOTAL WEIGHT

43,760 LB

TT = Tank Truck, Liquid

HTS Comm. Code:

3402.12 ORGANIC SURFACE-ACTIVE AGENTS, WHETHER OR NOT PUT UP FOR RETAIL SALE, CATIONIC

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

Additional Emergency Response Documentation included.

INDULIN ERS

DELIVERY NOTES:

PUMP OR AIR OFF

DELY HRS 8:00 AM - 5:00 PM

PLANT PHONE 817-232-4441

FOB: CHARLESTON, SC

THIS MATERIAL NOT FOR HUMAN OR ANIMAL CONSUMPTION

For delivery 86634001 item 000010 and material 241974

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46625

(713) 070-1070		
Bill To		
Lee's Trucking		
P.O. Box 1552		
El Dorado, AR. 71	731-1552	
Attn: Accounts Pa	yables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2015 on 06/1	3/08			
1	Detergent Wash, Rinse & Dry		19721	150.00	150.00
				*: * : * : * : * : * : * : * : * : * :	
hank you! W	le appreciate your business.		Subtotal		\$150.00
ate Payment nterest rate of	Policy: Any unpaid balances after 30 days f 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer an ES shall not be liable for consequential and/		Total		\$150.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	∍r: ,		•	Date:	
	Lee's Truc	Kins		6-13-	08
Tractor Address	:			Time:	
2570					
Trailer / Container Number Dropped	i By:			Need By:	2
2015			•		·
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
☑ TANK TRAILER ☐ ROLL T	ARP BOX	FRAC TANK	POLY TANK	K 🔲 VACU	JUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 Tallow ()	reef)				
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #121.0 #2	#3 #4_	#5
2 Quick Rinse		LEL (<10%)	#1 #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2	#3#4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u>()</u> #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	E		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry				·	
8 Detergent Wash, Rinse & Dry		Comments:		-	
9 Caustic Wash & Dry		」	TO		
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)		J Dra	\cap		
13 Solvent Wash (Stripper)		1 416	$ \downarrow $		and the second
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interna	1)				
16 Exterior Trailer Wash (with Interna	ıl)		· · · · · · · · · · · · · · · · · · ·		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation				· .	
Hose Cleaning		050.5	0 - 1		11h
Pump Cleaning	<u>- L.,</u>		ices, Inc., Cleaning Division, washing procedure or the to	tal elimination of interior	residues and/or
	, 17 -1			sion, from any responsibi	lity for claims arising
Cleaned By:	Date_ 6-13-28	CES Environmental S	ervices, Inc., Cleaning Division	on, is in no manner respo	onsible for any
		uarnages o	r losses of equipment and/or	materials lett in their ya	
Inspected By:	Date	Print Name:	tricko	100 Date	
		$\hat{\mathcal{D}}$	to or	100	<i>(M</i>)

White-Original Canary-Shipping Order Pink-Memorandum

STRAIGHT BILL OF LADING-SHORT FORM

(Name of Carrier)

Shipper's 74588

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No.

At Dodge City, Kansas

MASTER BOL#

From NATIONAL BEEF PACKING CO., LLC

6/12/2008

 XX_0

U.S. GOVERNMENT INSPECTED 262

U.S. GOVERNMENT INSPECTED 262
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said propert over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladding set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Skipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

JACOB STERN & SONS INC

Delivery Address' P.O. NUMBER 68281-9

CITY DOCK #1

Destination

2

HOUSTON, TX77011

NOTICE: National Beef Packing Co., LLC must be notified of any delays or problems before delivery or any discrepancy at

the time of delivery. PHONE: 800-688-2313

Vehicle Initials

No.

PREPAY Received S

Subject to Section 7 of conditionapplicable bill of lading, this shipm to be delivered to the consignee w

to be delivered to the consigner, we recourse on the consignor, the conshall sign the following statement:

The carrier shall not make delive this shipment without payment of t and all other lawful charges.

(Signature of Consignor) If charges are to be prepaid, wri-stamp here, "To be Prepaid."

Kind of Package, Description of Articles, Special *WEIGHT NO **PACKAGES** Marks, and Exceptions (Subject to Corr.) DELIVER 6/13/08 LOAD# 28986 STOP# ORDER# 713859 ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS PERTAINING TO SRM. Bf Tallow Bleach Fancy Inedib intended for use in Human Food or in Cosmetics Maintain Degrees Sealed National Beef Packing Co., LLC All animals at Establishment 262 are being slaughtered in compliance with the Humane Slaughter Law. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

(The signature here acknowledges the amounts prepaid.) Charges Advanced:

to apply in prepayment if the charge the property described hereon.

Agent or Cashier

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

+ Shipper's imprint in lieu of stamp a part of Bill of Lading approved by Interstate Commerce Commission.

Permanent post office address of shipper

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46623

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2095 on 06/	/13/08			
	Rinse, Steam & Dry		19735	130.00	130.00
andra (1) Magazinia	ng tangkan di kacamatan di kacam Kacamatan di kacamatan di kacama				
Γhank you! '	We appreciate your business.		Subtotal		\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and	nd thus is clean and ready	Total		\$130.00

PO # Customer:				Date:		
1 / 2	oe's Tru	4		6-13	-æ	
Tractor Address:		-109		Time:		
2630			9:30			
Trailer / Container Number Dropped By:				Need By:		
2095 Dave Crisen				ASA	10	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK		
TANK TRAILER ROLL TAR		☐ FRAC TANK	POLY TAN	_	CUUM TRUCK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum	/ Rolloff	
1 RESW						
2		,				
3					*	
4						
5						
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT		
1 Air Dry		Oxygen (19.5% -23.5	%) #1]]. O #2	#3#4_	#5	
2 Quick Rinse		LEL (<10%)	#1 #2		#5	
3 Cold Water Rinse		CO ² (<35 ppm)	#1P#2	#3 #4_	#5	
4 Hot Water Rinse		Toxic Vapor	#1 #2	_ #3 #4_	#5	
5 Steam Only (Per Hour)		Signature:	mc			
6 Steam & Dry		Stripper Usage:			3	
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry		VIDEO	in chec	4-		
10 Caustic Wash, Rinse & Dry		J Voc				
11 Waste Water Surcharge		_]			**************************************	
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —		· · · · · · · · · · · · · · · · · · ·	
18 Hand Labor (# Men / # Hours)						
19 Hydroblaster (# Hours)				 		
20 Solvent Wash (Green Stripper)						
21 Passivation				_		
Hose Cleaning		050.5	dia ta Olassia Bilisia			
Pump Cleaning		thoroughness of the tank	rices, Inc., Cleaning Division, k washing procedure or the to the equipment remains the re	otal elimination of inter	ior residues and/or	
		release CES Environmental	Services, Inc., Cleaning Divis t the equipment was imprope	sion, from any respons	sibility for claims arising	
Cleaned By: //	Date(e-13-08	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/or	on, is in no manner re	sponsible for any	
Inspected By:	Date	Drint Name:	2000		1.1200	
		Print Name:	JAUQUA.	Sey Date_	V 13-00	
		Signature:) Que	Com		

THIS SHIPPING ORDER must be legibly filled in Carbon and retained by the Agent.	, in ink, in indelible Pencil, or in	Shipper's No. 728	83-1	Page
Calbon and retained by the Agent.		Agent's No.		1 OF 1
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the From: Georgia-Pacific Chemicals LLC (shipper/or		described in the Original Bill of I	_ading	Date 06/12/08
The property described below has been recieved by Carrier in apparent good property to destination, if on its route, otherwise to deliver to another carrier or over all or any portion of said route to destination agrees to perform every sen otherwise subject to the terms and conditions of the Uniform Domestic Straight if this is a motor carrier shipment, in the National Motor Freight Classification.	n the route to said destination. Each carrier of, and	l any party at any time interested	in, all or any of said	property
To: 6155-01 TAMKO-ENNIS		(Consignee)	If charges are prepa "Prepaid."	eid, write or stamp here, PREPAID
SHIP TO ADDRESS: HIGHWAY 75			Received \$ to apply in prepayment	ent of the charges on the
CITY, STATE, ZIP: ENNIS, TX 75120 USA			_	nereon nt or Cashier
ROUTE:			Per (The signature here amount prepaid)	acknowledges only the
DELIVERING CARRIER: LEE'S TRUCKING COMPANY	DESTINATION;		Charges Advanced \$	
CAR INITIALS AND NUMBER: 2430/2095	SEAL NUMBER(S):		I *If the shipment move by a carrier by water that the bill of lading it is "carrier's or ship	shall state whether
THE AUD TYPE	CRIPTION AND ASSOCIATED INFOI	RMATION		/EIGHT*
	dous substances, liquid,		GROSS /	19,040
n.o.s.; 9; UN 3082; III;	•		TARE	32400
GP 245G93 RESI-MA RUSR-245G93	I GLASS MAT RESIN		NET Z	6640
			hereunder i of Section 7 of lading lid Georgia-Pac Section 7 pi that Bill of L	tation provided s subject to the terms of of the respective bills entified above as if cific initiated the rovision on the face of ading with respect to ent described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:		RAIL CAR TRIP LEA	2ED	Pacific Chemicals LLC sature of Consignor)
	SPECIAL INSTRUCTIONS			
PO# 4500063532 Ship On 06/12/2008 DELIVER BEFORE 6 PM ATTN DRIVER: MUST STAY WITH TRUCK(PHONE: 800-579-9347 EXT16- PRODUCT	@ ALL TIMES @ ENNIS PLAI	NT. REQUEST ESC	CORT TO LE	AVE TRUCK.
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE F			RE IN PROPER	
APPROPRIATE PLACARDS EMERGENCY RES OFFERED/CORRECTLY INFORMATION AT AFFIXED	TATOLICO	ABEL(S) APPLIED SPECIFIC LABEL, T	AG, OR BAG	i
Georgia-Pacific Chemicals LLC Per 133 Peachtree St. Nr.E. Atlanta. Georgid 30303	POST OFFICE ADDRESS AND TELEPHONE NU 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	MBER OF ORIGIN		
APPROPRIATE PLACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
Carrier: Logs Report of Lading is to be signed by the shipper and agent of carrier is suing sar	Per and	Con		

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

ENVIRONMENTALLY HAZARDOUS SUBSTANCES, LIQUID, N.O.S.;

9; UN 3082; III

EMERGENCY RESPONSE INFORMATION

POTENTIAL HAZARDS

HEALTH HAZARDS

Contact may cause burns to skin and eyes.

Fire may produce irritating or poisonous gases.

Runoff from fire control or dilution water may cause pollution.

FIRE OR EXPLOSION

Some of these materials may burn, but none of them ignites readily.

EMERGENCY ACTION

Keep unnecessary people away; isolate hazard area and deny entry.

Positive pressure self-contained breathing apparatus (SCBA) and structural firefighter's protective clothing will provide limited protection.

If water pollution occurs, notify the appropriate authorities.

FIRE

SMALL FIRES: Dry chemical, CO2, water spray, or regular foam

LARGE FIRES: Water spray, fog or regular foam

Move container from fire area if you can do it without risk.

Do not scatter spilled material with high-pressure water streams.

Dike fire-control water for later disposal.

SPILL OR LEAK

Do not touch or walk through spilled material; stop leak if you can do it without risk.

SMALL SPILLS: Take up with sand or other noncombustible absorbent material.

Place into containers for later disposal.

SMALL DRY SPILLS: Using a clean, dry shovel, place material into a clean, dry

container and cover loosely; move containers from spill area.

LARGE SPILLS: Dike far ahead of liquid spill for later disposal.

FIRST ALD:

EYES: Rinse eyes with running water for at least 15 minutes. Seek medical attention.

SKIN: Remove contaminated clothing and shoes and isolate. Flush skin with soap and running water for at least 15 minutes. Seek medical attention, as necessary.

envhaz.III 8-18-93

IN CASE OF EMERGENCY, CONTACT CHEMTREC AT 1-800-424-9300

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46661

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552	
Attn: Accounts Payables	
.,	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #815 on 06/1	16/08			
1	Detergent Wash, Rinse & Dry		19835	150.00	150.00
2	Hose Cleanings			5.00	10.00
		·			
Thank you!	We appreciate your business.		Subtotal		\$160.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$160.00

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Page Shipper's No. 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading AΤ

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

06/15/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) over an orange subject to the terms and conditions of the Uniform Dufficial Classification. if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 8004-16 WIL	BUR ELLIS COMPANY		(Consignee)	If charg	ges are prepaid, write or stamp here, id." PREPD & EC
SHIP TO ADDRESS: 804 HIGHWA	Y 181				y in prepayment of the charges on the
CITY, STATE, ZIP: TAFT, TX 78.	390 USA			Per (The si	y described hereon Agent or Cashier gnature here acknowledges only the prepaid)
DELIVERING CARRIER:	KING COMPANY	DESTINATION:		Charge	ed \$
CAR INITIALS AND NUMBE		SEAL NUMBER(S):		by a ca	shipment moves between two ports rrier by water, the law requires bill of lading shall state whether rrier's or shipper's weight"
NO. AND TYPE OF PACKAGES		DESCRIPTION AND ASSOCIATED INFORMA	TION	.	WEIGHT* Subject to Correction
1 TT	** NON-REGULAT	ED **			GROSS 77400
	NITAMIN 30L NITF RUAG-4351	ROGEN FERTILIZER 30-0-0			TARE 32460
	KUAG-4351	111			4494D
K-2	In In	my Sulley			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIGH	IT RATING PURPOSES:	F	RAIL CAR TRIP LEA		Georgia-Pacific Chemicals LLC (Signature of Consignor)
		SPECIAL INSTRUCTIONS			

PO# 271776

Deliver On 06/16/2008 8 AM

LOAD TRUCK TO LEGAL MAX!

Bill of Lading Info for Nitamin 30L

The following language is required to appear on each BOL for Nitamin 30L:

Guaranteed analysis: Total Nitrogen (N) 30%. 12%Urea Nitrogen; 18% Other Water-Soluble Nitrogen*. Derived from: triazone, methylene urea, and urea. *18% slowly available nitrogen from triazone and methylene urea. Analysis guaranteed by Georgia-Pacific Chemicals LLC. Information regarding the contents and levels of metals in this product is available on the

internet at http://www.aapfco.org/metals.htm

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY **AFFIXED**

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

133 Peachtree St. N.E. Atlanta, Georgia 30303

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

2

Per

CH 7069-L (1/97)

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

CES Environmental Services Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	Rees	·			Date:	6-08
Tractor S	Address:	? (D)	nodo A	N		Time:	
Trailer / Container Number	Dropped By	y:	1	,		Need By:	
CONTAINER TYPE: 1	OTE BIN		ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER	ROLL TAR	P BOX	☐ VACUUM BOX	FRAC TANK	POLY TAN	K 🔲 VA	CUUM TRUCK
Compartment #	,L	ast Cor	tained	Heel - Hazardous	Heel - Non-Haz	Drun	n / Rolloff
1 helemin 3	of net	rogh 7	estelian				
2	Ą.	7					
3							
4							
5							
CLEANING CODES		WOR	K PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.59	%) #1 <u>-22-</u> 2 #2	#3#4	+5
2 Quick Rinse				LEL (<10%)	#1 <u>´</u> & #2		
3 Cold Water Rinse				CO ² (<35 ppm)			
4 Hot Water Rinse				Toxic Vapor	#1_2_ #2	#3 #4	¥5
5 Steam Only (Per Hour)				Signature:			
6 Steam & Dry				Stripper Usage:	-		
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse &	Dry			Comments:			
9 Caustic Wash & Dry							
10 Caustic Wash, Rinse &		1					
11 Waste Water Surcharge		<u>/</u>					
12 Solvent Wash (Diesel #							
13 Solvent Wash (Stripper)							
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w							
16 Exterior Trailer Wash (w				A. Abonino d Additi	ional Cominant		
17 Exterior Acid Brite Wash				Authorized Addit	orial Services: —		
18 Hand Labor (# Men / # h	Hours)	<u>-</u>					
19 Hydroblaster (# Hours)	huimman)				·		
20 Solvent Wash (Green S	inpper)						
21 Passivation		12"					·
Hose Cleaning Pump Cleaning		0		CES Environmental Servi	ces, Inc., Cleaning Division,	makes no guarante	es with respect to the
Cleaned By:		Da	ate 6-16-08	thoroughness of the tank moisture. Final inspection of t release CES Environmental S from any allegations that CES Environmental Se	washing procedure or the to he equipment remains the re	otal elimination of into esponsibility of the co sion, from any respond orly cleaned, resulting on, is in no manner r	erior residues and/or ustomer, and they hereby nsibility for claims arising g in damage or loss.
Inspected By:		Da	ate	Print Name:	sby ower	75 Date	6:16:08
				Signature:	John C	Wers_	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
6/23/2008	46660		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	j	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2335 on 06/1	0/08			
1	Detergent Wash, Rinse & Dry		19630	150.00	150.00
			·		
				·	
<u>-</u>				·	<u> </u>
hank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer and	d thus is clean and ready	Total		\$150.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	305 3/	#6600	57	Date:	0-08
Tractor Address:	1 Doewoo	AZ	/	Time:	
Trailer / Container Number Dropped	<u>/</u>			Need By:	· · · · · · · · · · · · · · · · · · ·
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TA		☐ FRAC TANK	POLY TANK		CUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous			n / Rolloff
1 toll A					
2					
3	 				
4					
5	 		and the second		
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5		#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1_ \(\infty\) #2	_ #3 #4 #3 #4	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 2 #2	#3 #4	
4 Hot Water Rinse	-	Toxic Vapor	#1	#3#4	#5
5 Steam Only (Per Hour)		Signature:	JT		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	1 /	1			
8 Detergent Wash, Rinse & Dry		Comments:		· · · · · · · · · · · · · · · · · · ·	
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry			•		F .
11 Waste Water Surcharge		1			
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)			<u> </u>		
20 Solvent Wash (Green Stripper)	#-				
21 Passivation				· · ·	·
Hose Cleaning				<u> </u>	
Pump Cleaning	<u> </u>	thoroughness of the tank	rices, Inc., Cleaning Division, washing procedure or the to	ital elimination of inte	erior residues and/or
Cleaned By:	Date 6-10-08	release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divis t the equipment was improper ervices, Inc., Cleaning Division	ion, from any respon rly cleaned, resulting on, is in no manner r	nsibility for claims arising g in damage or loss.
		garnages (or losses of equipment and/or		1/2
Inspected By:	Date	Print Name	W. 1615	Date	C/10/08
		Signature:	n Denn	18	

104 80452

THIS SHIPPING ORDER	must be legibly filled in, in ink, in indelible Pencil, or in
Carbon and retained by the Ag	ent ·

Page Shipper's No. 66007-1 1 OF 1 Agent's No.

RECEIVED	, subject to the classifications and lawfully filed tariffs in	effect on the date of the re	eceipt by the carrier	of the property described in the Original Bill of Lading
From:	Georgia-Pacific Chemicals LLC	(Shipper/Consigner)	AT	CROSSETT, AR

06/09/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2)

	<u> </u>					
To: 2067-01 LAN	IBERTI USA, INC.			(Consignee)	If char "Prepa	ges are prepaid, write or stamp here, old." PREPAID
SHIP TO ADDRESS: US 59 @ CO	UNTY RD 212				Receiv to appl proper	yed \$ ly in prepayment of the charges on the ty described hereon
1 ' . '	RD, TX 77448 USA					Agent or Cashier
ROUTE:						gnature here acknowledges only the t prepaid)
DELIVERING CARRIER:	KING COMPANY	DESTINATION:			Charge Advan	ced \$
CAR INITIALS AND NUMBE		SEAL NUMBER(S):			by a ca	shipment moves between two ports arrier by water, the law requires a bill of lading shall state whether arrier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND AS	SOCIATED INFORM	IATION		WEIGHT* Subject to Correction
1 TT	** NON-REGULATED) **				GROSS 8760
	XTOL 300 TALL OIL PTBP-0300	FATTY ACIDS				TARE 33560
	. , 2. 3333					NET 45200
				ty.	÷	All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIGH	HT RATING PURPOSES:			RAIL CAR TRIP LEA	SED	Georgia-Pacific Chemicals LLC
		The second second second second	Proceedings to the state of the	TO CONSIGNEE		(Signature of Consignor)
		SPECIAL INSTI	RUCTIONS			
PO# 45002446 Deliver On 06/1 Load 45,000 lbs		ent.				
		1h				
	THE ABOVE NAMED MATERIALS ARE PROPE PRITATION ACCORDING TO THE APPLICABLE				RE IN P	ROPER
APPROPRIATE PLA OFFERED/CORREC AFFIXED				BEL(S) APPLIED PECIFIC LABEL,T	AG,C	OR BAG

Georgia-Pacific Chemicals LLC

2

133 Peachtree St. N.E. Atlanta, Georgia 30303

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

CH 7069-L (1/97)

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46659

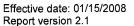
Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	•	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
!	Cleaning of Tank Trailer #2085 on 06	5/11/08			
1	Detergent Wash, Rinse & Dry		19659	150.00	150.00
2	Hose Cleaning			5.00	10.00
:		······································	<u> </u>		<u> </u>
Thank you!	We appreciate your business.		Subtotal		\$160.00
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a		Total		\$160.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	_				Date:	00
	<u>e5</u>	<u> </u>		<u></u>	6-11	<u>-08</u>
Tractor Address: EL	Dorad	O AK	7		Time: ノ,つ	OAM
Trailer / Container Number Dropped	By:				Need By:	
2085					6-11-08	9AM
CONTAINER TYPE: TOTE BIN	ROLL	DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TA	RP BOX 🔲 \	ACUUM BOX	FRAC TANK	POLY TAN	K 🔲 VAC	CUUM TRUCK
Compartment #	Last Contain	ed	Heel - Hazardous	Heel - Non-Haz	Drum	/ Rolloff
1 UN 2735 AMTINES ligh	vid Cerrosive	Tolkow Ani	5			·
2	1					
3		<u> </u>				
4						
5					51 -	
CLEANING CODES	WORK PE	RFORMED		TANK ENTRY	PERMIT	
1 Air Dry			Oxygen (19.5% -23.59	%) #1 <i>¶lood</i> #2	#3 #4_	#5
2 Quick Rinse			LEL (<10%)	#1 1 #2	#3#4_	#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1_0_ #2	_ #3 #4_	#5
4 Hot Water Rinse	·		Toxic Vapor	#1 #2	_ #3 #4_	#5
5 Steam Only (Per Hour)		<u>-</u>	Signature	<u></u>		
6 Steam & Dry			Stripper Usage:			1.4
7 Rinse, Steam & Dry					· 	
8 Detergent Wash, Rinse & Dry	/		Comments:			
9 Caustic Wash & Dry			Dry	1		
10 Caustic Wash, Rinse & Dry	/] '	311 H	VSC.	
11 Waste Water Surcharge			FULL	3" M		
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)	<u> </u>					
16 Exterior Trailer Wash (with Internal)					Artini ji
17 Exterior Acid Brite Wash	<u> </u>		Authorized Addit	ional Services: —		
18 Hand Labor (# Men / # Hours)		reserve the second			<u> </u>	
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)	<u> </u>				· · · · · · · · · · · · · · · · · · ·	
21 Passivation	1					
Hose Cleaning	2 3"					
Pump Cleaning			thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	ntal elimination of inte	rior residues and/or
			moisture. Final inspection of trelease CES Environmental from any allegations that	Services, Inc., Cleaning Divis the equipment was imprope	sion, trom any respon	sibility for claims arising
Cleaned By:	Date <u>{ -</u>	-11-08		ervices, Inc., Cleaning Division or losses of equipment and/or		
Inspected By:	Date		Print Name:	15 MCKEN	/Z/Phata	6-11-08
			M	1 101-11-11	Z/EDate	- //
			Signature:	WEYC	enge	

		LL OF LADING OT NEGOTIABLE	Sales O	s No	6377			1480767
SCAC Lee Trucking		DATE 06/09/2008	Vehicle	se Order No: A05 y No: 82	5	1485 54		
TO: MOSAIC POT MAIN WAREH 1361 POTASI CARLSBAD N USA	HOUSE H MINE	SROAD	2733 High	Technology away 31 East a, TX 75109				
Route								
UNITS & CONTAINER TYPE	нм	MATERIAL /	DESCRIPTI	ION	1100000	The state of the s	Total Qty (Weight, Volume Gallons, etc)	WEIGHT
Enter Units and Container: ABULK	X	UN2735, Amines, liquid, corrosive, n.o.s. 9000008528 Corsamine PHT, Bulk Flash Point 305 °F 152 °C O/S *MOSAIC ITEM# MC95481 *Deliver on 06/10/08 @ 8:00AM / Receiv*Call Ben (505)887-2871X259 to schedu call Ben X259 *In Transit Heat to Maintain 140 Degre *Air Pressure Pump & 60' X 3" Hose & 6*Certificate of Analysis & MSDS with Sh*BATCH# \$900000988	ving 7AM-1:3 le delivery & e Fahrenheit Quick Connec lipment	30PM MST ask Guard at l ct Coupling	Main Ga	Spi	45,000.00 LB 45,000.00 LB	41500
	roperty. The	on value, shippers are required to state specifically in writing the agreed agreed or declared value of the property is hereby specifically stated by	without recourse of	n 7 of the conditions, if on the consignor, the con not make delivery of this signer	isignor shall s	ign the followi	ng statement	FREIGHT CHARGES Propaid Collect Third Party X
and destined as indicated destination, if on its route interested in all or any said	above which , otherwise to d property, the	ons and tartiffs in effect on the data of issue of this Bill of Lading, the pro poid carrier (the word carrier being understood throughout this contr o deliver to another earrier on the route to said destination It is mutuall at every service to be performed hereunder shall be subject to all the Bill liar with all the Bill of Lading terms and conditions in the governing clas	act as meaning any po ly agreed as to each ca of Lading terms and co	erson or corporation in arrier of all or any of, sai onditions in the governin	possession of id property ov ig classification	the property user all or any pon on the date of	inder contract) agrees to ea ortion of said route to dest of shipment.	arry to its usual place of delivery at sai ination and as to each party at any time
I hereby declare that the name, and he classified, transport are ording to app	contents of the packaged, plicable internal	this consignment are fully and accurately described above by the proposed and labely described above by the proposed and labely described above by the labely described and labely described above by the labely described and labely described above by the labely d	er shipping condition for Pla	acard Required		YES X	s no	
SHIPPER: C PER: DATE:	Ginger	r Burkhalter	PE DA	ARRIER: Le	e Trucki イルタ ーンタ	Drivers	Signature	w. Marie





Material Safety Data Sheet

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME

Corsamine® PHT

PRODUCT USE

Surfactant

Additive

COMPANY MAILING

ADDRESS

Corsicana Technologies, Inc.

P.O. Box 1898

Corsicana, Texas 75151

USA

EMERGENCY

1-800-424-9300 (CHEMTREC)

TELEPHONE NUMBERS

1-703-527-3887 (CHEMTREC - International) 1-613-996-6666 (CANUTEC - Canada)

24 HRS.

1-903-874-9500 (Corsicana)

2. COMPOSITION/INFORMATION ON INGREDIENTS

SUBSTANCE

CAS-NO.

WEIGHT %

Hydrogenated tallow alkyl amines

Proprietary

80.0 - 100.0

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW WARNING!

APPEARANCE & ODOR

HEALTH HAZARDS

PHYSICAL HAZARDS

ENVIRONMENTAL HAZARDS

White, Solid, Mild Amine

This product is not expected to be a fire hazard.

Dangerous for the environment

HEALTH HAZARDS

SKIN

Irritating to skin.

EYE

Risk of serious damage to eyes.

INHALATION

Repeated or prolonged exposure to product mist, aerosol, or vapor

may be irritating to respiratory system.

INGESTION

May be harmful if swallowed.

POTENTIAL ENVIRONMENTAL

EFFECTS

Very toxic to aquatic organisms, may cause long-term adverse effects

in the aquatic environment.

4. FIRST AID MEASURES

SKIN

Wash off immediately with soap and plenty of water while removing all

contaminated clothes and shoes. Call a physician immediately.

EYE

Rinse immediately with plenty of water, also under the eyelids, for at least

15 minutes. Call a physician immediately.

Move to fresh air. Call a physician immediately. Give artificial respiration INHALATION

if not breathing.

INGESTION Call a physician immediately. Immediately give large quantities of water

to drink. Never give anything by mouth to an unconscious person.

5. FIRE-FIGHTING MEASURES

305 °F (152 °C) COC **FLASH POINT**

EXTINGUISHING MEDIA Water spray, alcohol-resistant foam, dry chemical or carbon dioxide.

SPECIAL HAZARDS Vapors are heavier than air and may travel considerable distance along

the ground or be moved by ventilation to ignition sources. Empty product containers may contain product residue. Do not pressurize, cut, heat,

weld or expose containers to flame or other sources of ignition.

SPECIAL PROTECTIVE **EQUIPMENT FOR FIRE**

FIGHTERS

ADVICE

Wear positive-pressure self-contained breathing apparatus (SCBA) and full protective fire fighting gear. Equipment should be thoroughly

decontaminated after use.

HAZARDOUS

COMBUSTION PRODUCTS FIRE FIGHTING / FURTHER nitrogen oxides.

Combustion products may include carbon monoxide, carbon dioxide and Evacuate area and fight fire from safe distance. Use water spray to cool

fire exposed structures and to protect personnel. Shut off source of flow if possible. If a leak or spill has not ignited, use water spray to disperse

the vapors.

6. ACCIDENTAL RELEASE MEASURES

CLEAN UP METHODS Eliminate all ignition sources. No flares, smoking or flames in hazard

> area. Stop leak if you can do it without risk. Liquids may need to be neutralized before collection begins. Take up spill with sand or other noncombustible absorbent material and place in containers for later disposal. Always wear proper personal protective equipment when

addressing spill or leak.

ENVIRONMENTAL PRECAUTIONS

Prevent product from entering drains (waterways). Very toxic to aquatic organisms, may cause long-term adverse effects in the aquatic

environment.

7. HANDLING AND STORAGE

GENERAL PRECAUTIONS Handle in accordance with good industrial hygiene and safety practices.

These practices include avoiding unnecessary exposure and removal of material from eyes, skin and clothing. Wash thoroughly after handling. Avoid breathing vapor. Use only with adequate ventilation. Keep away from heat and sources of ignition. Take precautionary measures against

static discharges.

STORAGE Keep container closed when not in use. Store in cool, dry place.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

OCCUPATIONAL EXPOSURE LIMITS

Effective date: 01/15/2008 Report version 2.1

Page 2 of 5

Not applicable or established

ENGINEERING MEASURES Provide general and/or local exhaust ventilation, process enclosures or

other engineering controls to control airborne levels below exposure

guidelines.

RESPIRATORY PROTECTION

When respiratory protection is required, use an approved air purifying respirator or positive-pressure supplied-air respirator depending on

potential airborne concentration.

HAND PROTECTION Wear chemical-resistant gloves to prevent skin contact. Glove/protective

clothing suppliers can provide recommendations for your specific applications. Wash immediately if skin is contaminated. Good personal hygiene practices such as properly handling contaminated clothing, using wash facilities before eating, drinking or smoking are essential for preventing personal chemical contamination. Contaminated gloves

should be replaced.

EYE PROTECTION Use chemical splash goggles, safety glasses and/or face shield. An

emergency eye wash fountain should be located in immediate work area.

BODY PROTECTION A safety shower should be located in the immediate work area. Remove

contaminated clothing, wash skin with soap and water and launder

clothing before reuse or dispose of properly.

9. PHYSICAL AND CHEMICAL PROPERTIES

FORM Solid

COLOR White

ODOR Mild Amine

ODOR THRESHOLD Not available

BOILING POINT 450 °F (232 °C)

POUR POINT 149 °F (65 °C)

FLASH POINT 305 °F (152 °C) COC

LOWER EXPLOSION LIMIT Not available

UPPER EXPLOSION LIMIT Not available

AUTOIGNITION TEMPERATURE Not available

EVAPORATION RATE Not available

DH 11.0 - 12.0

SOLUBILITY Oil

RELATIVE VAPOR DENSITY (AIR = 1) Not available

SPECIFIC GRAVITY (H2O = 1) 0.7781 - 0.8081 @ 60 °F (16 °C)

VAPOR PRESSURE Not available

VISCOSITY 1 - 20 cPs

PARTITION COEFFICIENT (N-

OCTANOL/WATER)

Not available

10. STABILITY AND REACTIVITY

Effective date: 01/15/2008 Report version 2.1 Page 3 of 5

STABILITY

Stable

CONDITIONS TO AVOID

None known

MATERIALS TO AVOID

Strong oxidizers and acids

HAZARDOUS

Oxides of carbon and nitrogen

DECOMPOSITION

PRODUCTS

Will not occur

HAZARDOUS POLYMERIZATION

11. TOXICOLOGICAL INFORMATION

No data is available on the product itself.

CARCINOGENICITY

Product:

Not available

12. ECOLOGICAL INFORMATION

No data is available on the product itself.

13. DISPOSAL CONSIDERATIONS

ADVICE ON DISPOSAL

Dispose of in accordance with local regulations.

14. TRANSPORT INFORMATION

Refer to the bill of lading or container label for DOT or other transportation hazard classification.

Additionally, be aware that shipping descriptions may vary based on mode of transport, shipment volume or weight, container size or type, and/or origin and destination. Consult your company's Hazardous Materials / Dangerous Goods expert or your legal counsel for information specific to your situation.

15. REGULATORY INFORMATION

FEDERAL REGULATORY STATUS

SARA HAZARD CATEGORY

1 - Acute

INVENTORY STATUS

NOTIFICATION STATUS

TSCA

Listed or Exempt

16. OTHER INFORMATION

NFPA RATING

HEALTH 3 FLAMMABILITY 1 INSTABILITY 0

Prepared By: Preparation Date:

Product Stewardship

01/15/2008

Effective date: 01/15/2008 Report version 2.1 Page 4 of 5

The data and information contained herein are being furnished for informational purposes only, upon the express condition that each customer shall make its own assessment of appropriate use and appropriate shipping, transfer and storage materials and procedures for Corsicana Technologies, Inc. products. Although based on information sources which Corsicana Technologies, Inc. considers accurate and reliable, Corsicana Technologies Inc. makes no warranty, either express or implied, including any warranties or merchantability or fitness for a particular purpose, regarding the validity of this information, the information sources upon which the same are based, or the results to be obtained, and expressly disclaims liabilities for damages or injuries resulting from the use thereof.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46584

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description)	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #655 on 06/1	8/08			
1	Detergent Wash, Rinse & Dry		19780	150.00	150.00
i					
:				:	
i	•				
,					
hank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
`his trailer/e	equipment has been inspected by customer a	and thus is clean and ready	Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer: LE+			Date: (2/8/08
Tractor 2360	Address:			Time: //:14/
Trailer / Container Number [Dropped By:			Need By:
(055	100 Hour	_		ĺ
CONTAINER TYPE: TO	OTE BIN ROLL DOOR BOX	☐ ISO CONT	_	DRY BULK
	ROLL TARP BOX		POLY TAN	T
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 forty Ariel		·		
2 /				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>700 </i> #2	#3#4#5
2 Quick Rinse		LEL (<10%)		#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3#5
4 Hot Water Rinse		Toxic Vapor	_ #1 <u>~</u> _ #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse &	Dry C	Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & D	Ory /			
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # H	Hours)			
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/	o Internal)			
16 Exterior Trailer Wash (wit	th Internal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:_	
18 Hand Labor (# Men / # H	lours)			
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green St	ripper)			
21 Passivation			<u> </u>	
Hose Cleaning			<u> </u>	
Pump Cleaning		thoroughness of the tan	k washing procedure or the t	, makes no guarantees with respect to the otal elimination of interior residues and/or
10		release CES Environmental from any allegations tha	Services, Inc., Cleaning Divi t the equipment was improp	responsibility of the customer, and they hereby ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By:	Date <u>6 18 0</u> 8	CES Environmental S damages	services, Inc., Cleaning Divis or losses of equipment and/o	ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signatura		

* *	· · · · · · · · · · · · · · · · · · ·	- And			
and is not the Origi	NDUM is an acknowledgement t ศลี Bill of Lading, กดีผิล copy or du is intended solely for filing or recor	plicate, covering the property	Shipper's No. 6633	80-1	Page 1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals TLC (shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of La	nding	Date 06/15/08
The property described bel property to destination, if or over all or any portion of sa otherwise sobject to the ter if this is a motor carrier ship	ow has been recieved by Carrier in apparent good i is foute) otherwise to deliver to another carrier of id route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, conson the route to said destination. Each carrier of, and rivide required hereby in accordance with the applic ht Bill of Lading set forth (1) if this is a rail or rall-wa	signed and destined as indicated b I any party at any time interested ir able contract(s), if any, between G iter shipment, in the Uniform Freigh	elow. Carrier agree n, all or any of said teorgia-Pacific and ht Classification, ar	L ss to carry the property Carrier, and d (2)
To: 5314-01 SE	ATEX CORP., ATTN: RICHA	RD NOWAK		If charges are prep "Prepaid."	PREPD & BIL
SHIP TO ADDRESS: 445 TEXAS- CITY, STATE, ZIP: ROSENBER	36 G, TX 77471 USA		\$ 1	property described Age Per	ent or Cashier
ROUTE:		<u></u>		amount prepaid)	acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:	(John)	Charges Advanced \$	ves between two ports
CAR INITIALS AND NUMB	The state of the s	SEAL NUMBER(S):	t t	by a carrier by wate	r, the law requires g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTIOÑ.AND ASSOCIATED INFOI	RMATION		VEIGHT* ct to Correction
1 TT	** NON-REGULATED XTOL 0609 FORMUL PTBP-0609	circum.		GROSS	<u> 247 / </u>
	Loaded i.	A CONTRACTOR AND A CONT		hereunder of Section of lading ic Georgia-Pa Section 7 p that Bill of each shipn	rtation provided is subject to the terms 7 of the respective bills lentified above as if cific initialed the rovision on the face of Lading with respect to lent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEAS TO CONSIGNEE	ED	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INSTRUCTIONS			
	LBS. NOTE: "140` F MAX LO	DADING TEMPERATURE" DSE & REAR-END DISCHARG	E.		
	· · · · · · · · · · · · · · · · · · ·	And the second s		У	
				,	·
THIS IS TO CERTIFY THAT CONDITION FOR TRANSP	THE:ABOVE NAMED MATERIALS ARE PROPE ORTATION ACCORDING TO THE APPLICABLE	RLY CLASSIFIED DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA	ARKED AND LABELED, AND ARE NSPORTATION.	IN PROPER	
APPROPRIATE PL. OFFERED/CORRE AFFIXED		rearcured "	ABEL(S) APPLIED STRIPE OR PROD	SPECIFIC	TAG
Georgia-Pacific (Per 133 Peachtree St. N.	Chemicals LLC E. Atlanta, Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GUID	E BOOK LOC	ATED IN CAB
Carrier:		Per			

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Но Ph Fa

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

ouston, TX 77021			
hone: (713) 676-1466	0		
ax: (713) 676-1676			

Date	Invoice #	
6/23/2008	46591	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #965 on 06/18/0	8			
1	Detergent Wash, Rinse & Dry		19818	150.00	150.00
2	Hose Cleanings			5.00	10.00
					·
. !					
2.	\$ <u></u>		1		<u> </u>
Thank you!	We appreciate your business.		Subtotal	-	\$160.00
_ate Paymen	t Policy: Any unpaid balances after 30 days wi	ill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and to CES shall not be liable for consequential and/or		Total		\$160.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	1 et 3 Taunking			Date:	
	CCES MOCK	-128		6-18-0	2/
Tractor Address	ElDORADO, A	12		Time:	
Trailer / Container Number Dropped) /		Need By:	
965	Willie fr	SIMICE			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL T		☐ FRAC TANK	POLY TAN	K 🔲 VACU	JUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 Tathail		, en			
2 Fd	44 Acill		المستخدم ا		
3					
4					
5					14
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>)[_0</i> #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		*
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		_			
10 Caustic Wash, Rinse & Dry		<u>.</u>			
11 Waste Water Surcharge		_			
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interna					
16 Exterior Trailer Wash (with Interna	al)	A		· .	
17 Exterior Acid Brite Wash		Authorized Addi	ionai Services: —		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					en e
20 Solvent Wash (Green Stripper)					
21 Passivation		<u></u>			
Hose Cleaning 2-24		CES Environmental Ser	vices, Inc., Cleaning Division	makes no quarantees u	with respect to the
Pump Cleaning		thoroughness of the tan moisture. Final inspection of	k washing procedure or the t the equipment remains the r	otal elimination of interio esponsibility of the custo	r residues and/or mer, and they hereby
	200	release CES Environmental from any allegations that	Services, Inc., Cleaning Divi	sion, from any responsib	ility for claims arising
Cleaned By:	Date 6-18.0	CES Environmental S	Services, Inc., Cleaning Division losses of equipment and/o	on, is in no manner resp	onsible for any
Inspected By:	Date	Print Name:	or iosses or equipment and	Date	
	福工场,"福兴"。第二	riiil inaille		Date	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 66130-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading Date 06/17/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

PREPAID (Consignee) To: 966-02 AKZO NOBEL INDUSTRIAŁ SPECIAL **PREPAID** SHIP TO ADDRESS: Received 15200 ALMEDA ROAD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier HOUSTON, TX 77053 ROUTE: (The signature here acknowledges only the Charges Advanced \$ DELIVERING CARRIER: **DESTINATION:** LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 304 TALL OIL FATTY ACIDS XFFL-0304 All transportation provided All transportation provided hereunder Is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE SPECIAL INSTRUCTIONS PO# 5500139850 Deliver On 06/18/2008 5 PM LOAD 45,000 LBS. TRUCK PUMP OFF WITH REQUIRED 60' OF HOSES, 3. OR 2. FITTINGS. NO AIR UNLOADING. FAX COA PRIOR TO DELIVERY TO: 713.433.6882... CUST. PRODUCT CODE 11989 ON ALL PAPERWORK INCLUDING COA. COA TO ACCOMPANY SHIPMENT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED INFORMATION ATTATCHED OFFERED/CORRECTLY PRODUCT SPECIFIC LABEL OR TAG AFFIXED POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same) CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

16

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/23/2008	46589

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 06/1	9/08			
1	Detergent Wash, Rinse & Dry		19821	150.00	150.00
			·		
·					
				·	
				i	
		N.			
Thank you!	We appreciate your business.		Subtotal	<u> </u>	\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

			(,-/9. Time: Need By:	-08
Tractor Address: Container Number Dropped By: CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX	_		Time:	
Trailer / Container Number Dropped By: CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX	_		Need By:	
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX	_		Need By:	
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX	_			
TANK TRAILER ROLL TARP BOX VACUUM BOX	_			
TANK TRAILER ROLL TARP BOX VACUUM BOX	_	AINER [DRY BULK	
7	☐ FRAC TANK	POLY TAN		CUUM TRUCK
Compartment # Last Contained	Heel - Hazardous	Heel - Non-Haz		/ Rolloff
1) XTOL 300 TAILOTE FATTY DETAR				
2				
3				
4				
5				
CLEANING CODES WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	Oxygen (19.5% -23.5%	%) #1 <i>2010</i> #2	#3#4	#5
2 Quick Rinse	LEL (<10%)	#1#2	#3#4	#5
3 Cold Water Rinse	CO ² (<35 ppm)	#1 #2 #2 #1 0 #2	#3 #4_	#5
4 Hot Water Rinse	Toxic Vapor	¬ #1 <u></u>	#3 #4_	#5
5 Steam Only (Per Hour)	Signature:	,	· · · · · · · · · · · · · · · · · · ·	·
6 Steam & Dry	Stripper Usage:			
7 Rinse, Steam & Dry			•	
8 Detergent Wash, Rinse & Dry	Comments:			-
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry	,	orte wind		
11 Waste Water Surcharge	\sim	λ		
12 Solvent Wash (Diesel # Hours)		1000		1
13 Solvent Wash (Stripper)		W '~ \	28 /	J. 5
14 Exterior Tractor Wash				6./
15 Exterior Trailer Wash (w/o Internal)			(V)	S. P.
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash	Authorized Additi	onal Services:		
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)		<u> </u>		y in its
20 Solvent Wash (Green Stripper)				
21 Passivation		· <u> </u>		
Hose Cleaning			· .	
Pump Cleaning	CES Environmental Servi thoroughness of the tank moisture. Final inspection of t	ces, Inc., Cleaning Division, washing procedure or the to	makes no guarantee	s with respect to the nor residues and/or
	release CES Environmental S	ne equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	tion, from any respon	sibility for claims arising
Cleaned By: (- P _ Date 6-19-08	CES Environmental Se	ervices, Inc., Cleaning Division of Property of Proper	on, is in no manner re	sponsible for any
Inspected By: Date			1	
ja kan kata kan ja kan ja ka Kan ja kan j	Print Name:		Date_	

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 66152-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/17/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a router carrier ethomach in the National Motor English Classification. if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here To: 2067-01 LAMBERTI USA, INC. (Consignee) **PREPAID** SHIP TO ADDRESS: US 59 @ COUNTY RD 212 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier HUNGERFORD, TX 77448 USA Per (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ **DELIVERING CARRIER:** DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 300 TALL OIL FATTY ACIDS PTBP-0300 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE SPECIAL INSTRUCTIONS PO# 4500246036 Deliver On 06/18/2008 3 PM Load 45,000 lbs. COA to accompany shipment.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABILE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA ŤAG(S)/LABEL(Š) APPLIED
PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

Post office Address and Telephone Number of Origin
HWY 82/PAPERMILL ROAD / P.O. BOX 520
CROSSETT, AR 71635
870-567-7200

133 Peachtree St. N.E. Allanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

EMERGENOT GOIDE DOOK 2007/125 III OF

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Per

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Ďate	Invoice #
6/23/2008	46649

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #955 on 06/17/08	3			
1	Detergent Wash, Rinse & Dry		19839	150.00	150.00
	·				
hank you! '	We appreciate your business.		Subtotal		\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 days will of 1.5%.	l accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer and the CES shall not be liable for consequential and/or i	nus is clean and ready	Total		\$150.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Custon				Date:	3
	Lee's			6-17	-08
Tractor Addre	SS:			Time:	
Trailer / Container Number Dropp	ed By:			Need By:	,
955	May Bue	5000			
CONTAINER TYPE: TOTE B		☐ ISO CONT	AINER [DRY BULK	
	TARP BOX	_	POLY TAN	<u>-</u>	JUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	1	Rolloff
1 7/1/2		ı			
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5)	%) #1 <i>2010</i> #2	#3 #4_	#5
2 Quick Rinse		LEL (<10%)	#1 #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2		#5
4 Hot Water Rinse		Toxic Vapor	#1#2		#5
5 Steam Only (Per Hour)		Signature:	ν.		
6 Steam & Dry	2	Stripper Usage:	•		
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge				•	
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Inter	nal)				
16 Exterior Trailer Wash (with Inter	rnal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)				-	1
19 Hydroblaster (# Hours)					· ·
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of interio	r residues and/or
Cleaned By:	Date 6-17-08	CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divisi the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/o	sion, from any responsib erly cleaned, resulting in on, is in no manner resp	pility for claims arising damage or loss.
Inspected By:	Date	Print Name:		Date	

U.S. GOVERNMENT INSPECTED 2084 the property described below: in apparants said carrier (the word carrier being underst of delivery at said destination, if on its route ckages unknown), marked, consigned, and destined as indicated below, which possession of the property under the contract! agree to early to its usual place in its infruence agree to early sold property over all or the property over all or that every service to be performed hereunder shall be subject to all the terms date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor any portion of said route to destination, and as to ea and conditions of the Uniform Domestic Bill of Lading carrier classification or tariff it this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and governs the transportation of this shipment, and the said terms and IFCOB STERN & SONS THO moluding those on the back thereof, set forth in the classification or tariff which the shipper and accepted for himself and his assigns.

P. D. NUMBER 68286-3 Consigned to: HOUSTON. CITY DOCK #1 Destination NOTICE: National Beef Packing Co., L. C. must be notife delays or problems before delivery or any disca the time of delivery. PHONE 800-688-2313 Véhicle Initials NO. PACKAGES *Weight (Subject to Corr.) Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following DELIVER 6/13/08 LOAD# 29369 STOP# 1 ORDER# ALL BONE IN PRODUCT ON THIS SHIPMENT MEETS LISTA REGULATIONS o apply in prepayment of the charge in the property described hereon. PERTAINING TO SRM. Agent or Carrie Bf Tallow Bleach Fancy Ineside intended for use in Human Food or in Cosmetics amounts prepaid.) Sealed National Beef Packing, L.L.C Maintain All animals at Establishment 208A are being staughtered in d or declared value of the property NOTE — Where the rate is dependent on valid The agreed or declared value of this property. NATIONAL BEEF PACKING CO., L.L.C Box 978, Liberal, Kansas 67905-0978 FII-7484 (05/96 Permanent post office address of shipp

MORENELL

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/19/2008	46500

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		· · · · · · · · · · · · · · · · · · ·	Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1105 on 06/11	1/08			
1	Detergent Wash, Rinse & Dry		19687	150.00	150.00
hank you!	We appreciate your business.		Subtotal		\$150.0
ate Paymer	nt Policy: Any unpaid balances after 30 days vof 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and/o	I thus is clean and ready	Total		\$150.0

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	r:			Date:	1000
	ees			0-1	10-08
Tractor Address:	Eldorado 1	PR		Time:	
Trailer / Container Number Dropped				Need By:	
1105			•	ASA	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TA		☐ FRAC TANK	POLY TAN	·	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	
1	XTO/ Fatty Acid				**************************************
2					
3					1,
4					
5					
CLEANING CODES	WORK PERFORMED	· .	TANK ENTRY I	PERMIT	4
1 Air Dry	T	Oxygen (19.5% -23.5)	%) #1 A U . [#2	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1 // #2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2		#5
4 Hot Water Rinse		Toxic Vapor	#1_0 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature: <u>\cdot\</u>	n(· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	K	1			<u> </u>
8 Detergent Wash, Rinse & Dry	W V	Comments:	<i>j</i>	11	1
9 Caustic Wash & Dry		100	ding me d Pres Vac	thano	
10 Caustic Wash, Rinse & Dry	18/1	nloo	d Pres	Sure	+05ta
11 Waste Water Surcharge				4057	Led
12 Solvent Wash (Diesel # Hours)] and	Vac		
13 Solvent Wash (Stripper)]			
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)			· · · · · · · · · · · · · · · · · · ·		
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		CES Environmental Serv thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	makes no guarantees wi	th respect to the residues and/or
Cleaned By: M (D. 10 112 - 0	moisture. Final inspection of release CES Environmental from any allegations that	the equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the custon sion, from any responsibil rly cleaned, resulting in d	ner, and they hereby lity for claims arising lamage or loss.
Cleaned By:	Date <u>[0 -11 - 0 - 8</u>	CES Environmental S damages o	ervices, Inc., Cleaning Division or losses of equipment and/or	on, is in no manner respo materials left in their yar	nsible for any d.
Inspected By:	Date	Print Name:	de Mille.	Date_	-11-08
		Signature:			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/19/2008	46501

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	De	scription	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #10:	25 on 06/12/08		·	
1	Detergent Wash, Rinse & Dry	· •	19700	150.00	150.00
5	Cleaning of Hoses			5.00	25.00
	<u>'.</u>			,	
	:				
hank you! '	We appreciate your business.		Subtotal	•	\$175.0
ate Paymer	nt Policy: Any unpaid balances af of 1.5%.	ter 30 days will accrue a monthly	Sales Tax ((8.25%)	\$0.0
	equipment has been inspected by c CES shall not be liable for consequ	customer and thus is clean and read	y Total		\$175.0

Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	EES			Date:	1/08
Tractor Address: 260				Time:	16
Trailer / Container Number Dropped Dropped			Need By:		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER	DRY BULK	
TANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK	POLY TANK	VAC	UUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum	/ Rolloff
1 CON Sich Lent.					
2				4,	
3	ERUCSI				
4			*		
5	and the second				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) #1 71 · C #2	#3#4	·#5·
2 Quick Rinse		LEL (<10%)	#1	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2		
4 Hot Water Rinse		Toxic Vapor	#1#2	_ #3 #4	#5
5 Steam Only (Per Hour)		Signature:		<u> </u>	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry		1	4		
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		- -			
10 Caustic Wash, Rinse & Dry		1			v *
11 Waste Water Surcharge	/				
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)			en de la companya de La companya de la co		
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)	/ /				# .
21 Passivation	//				
Hose Cleaning	5 211 /				
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	tal elimination of inter	ior residues and/or
		moisture. Final inspection of t release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	sponsibility of the cus ion, from any respons	tomer, and they hereby sibility for claims arising
Cleaned By:	Date 6-12-08	CES Environmental Se	the equipment was improper ervices, Inc., Cleaning Division or losses of equipment and/or	n, is in no manner res	sponsible for any
Inspected By:	Date	3	nutrth	00	1.1.15
		Print Name: Signature:	cha O C	Date_(elis 103

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable 100168453 001001

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described below in apparent good order, subject to all the terms and conditions of the Domestic Bill of Lading set forthe in the classification or tariff which governs the transportation of the shipment.

trans	sportation of the shipment.				
					EMICAL EMERGENCY Spill, Leak, Fire,
Consigned To and Destination MARCHEM TECHNOLOGIES LLC 20851 S SANTA FE AVE LONG BEACH, CA, 90810-1130, US			nt No. (B/L No.) 5850001/01		posure of Accident Call ChemTrec
		Date Shipped 06/10/2008		- 8	600-424-9300 or 703-527-3887 Day or Night
•	, 		to Section 7 N CARBIDE CORPOR	RATION	Vehicle Initials & No. LEE 1025
Rout	e ARCT (SCAC Code not provided in EDI message	e)			
At	TEXAS CITY, TX, USA				
Cust	omers Order No. 5035		Requested Delivion 06/10/6		
the a	are the ratess on any of the items listed below are dependent on re agreed or declared value of the property is hereby specifically stat per to be the released value per article or per distribution package e lowest transportation charges unless otherwise specified hereor	ed by the that results	CHARGES ARE TON PREPAID SHIPMEN and 1 copy of Freight Bi complete product descri	with shipper's B/L	PREPAID No. shown, and
НМ	Kind of Package, Description of Materials, Special Marks, and	Exceptions	<u>l'</u>		Shipping Weight
	1 - TANK TRUCK				
	TERGITOL(TM) NP-9 SURFACTANT BULK TRADEMARK CAUTIONTERGITOL NP-9 SURFACTANT FREEZES AT APPRX 38 DEG F NMFC: 48580 :3 USALA ALCOHOLS FATTY OR CYCLIC				45,440 LBS
	CARRIER INSTR: JESSE NAVARETTE 310-669-5332 CALL FOR APPT ###				Gross: 78,420 LBS Tare: 32,980 LBS Net: 45,440 LBS
	SEALS: 778981,778982 (TM) TRADEMARK				
	Page 1 of 1		· · · · · · · · · · · · · · · · · · ·		
	correct weight is as shown above subject to verification in accordary declare that contents of this consignment are fully and	ance with any ap			
ccurat	tely described above by the proper shipping name and are ed, packaged, marked and labeled/placarded, and are in all	or \	Carrier Agre Were Tendered Emerg	es They Have gency Respons	
	UNION CARBIDE CORPORATION C/O OILTANKING TEXAS CITY LP 2800 LOOP 197 S TEXAS CITY, TX 77590-000, USA REX ELLIS 281-464-3278	_		06/10/2008	27:06:02 07:06:02

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989-636-4400

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NUMBER

TELEPHONE

ERGENCY

ΕŒ

The Dow Chemical Company 2030 Willard H. Dow Center

Rev. 07/12/2007

Dow-T2033

166462 GMID: Batch

Components/CAS#, Poly(oxy-1,2-ethanediyl), alpha-(4-nonylphenyl)-omega-hydroxy-, branched / 127087-87-0; Polyethylene glycol / 25322-68-3, Dinonylphenyl polyoxyethylene / 9014-93-1

WARNING!

CAUSES EYE IRRITATION. HARMFUL IF INHALED.

MAY BE HARMFUL IF ABSORBED THROUGH SKIN. MAY BE HARMFUL IF SWALLOWED.

ASPIRATION HAZARD, CAN ENTER LUNGS AND CAUSE DAMAGE.

BEFORE HANDLING OR USING THIS PRODUCT, SEE YOUR EMPLOYER AND READ THE CURRENT MATERIAL SAFETY DATA SHEET

Avoid contact with eyes, skin, and clothing.

Avoid breathing vapor.

Do not swallow.

Wash thoroughly after handling

Keep container closed.

Use with adequate ventilation.

NOTICE! NOT TO BE USED AS A BIOCIDE IN INTRAVAGINAL END-USE APPLICATIONS (INCLUDING SPERMICIDES). FOR INDUSTRY USE ONLY.

See MSDS for exposure limits of components.

FIRST AID: IN CASE OF EYE CONTACT, immediately flush eyes with plenty of water for at least 15 minutes. Remove contact lenses, if worn. Get medical attention. IF INHALED, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, oxygen should be administered by qualified personnel. Get medical attention. IF SWALLOWED, call a physician and/or transport to a medical facility immediately. Do NOT induce vomiting unless directed to do so by medical personnel. Never give anything by mouth to an unconscious person.

STORAGE:

Shelf life: Use within 24 Months

FOR SPILL:

Isolate area. Use appropriate safety equipment.

DISPOSAL:

Content Disposal: DO NOT DUMP INTO ANY SEWERS, ON THE GROUND, OR INTO ANY BODY OF WATER. All disposal practices must be in compliance with all Federal, State/Provincial and local laws and regulations. Waste characterizations and compliance with applicable laws are the responsibility solely of the waste generator. FOR UNUSED & UNCONTAMINATED PRODUCT, the preferred options include sending to a licensed, permitted: Incinerator or other thermal destruction device. Waste water treatment system.

4904 Griggs Road Houston, TX, 77021

Date	Invoice #
6/19/2008	46505

Houston, IX 7/021
Phone: (713) 676-1460
Fax: (713) 676-1676

Bill To	
Andrews Transport Inc. 6635 John Ralston Rd. Houston, TX 77049 Attn: Dale Mize	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #7356 on 06/	11/08			
1	Detergent Wash, Rinse & Dry		19590	165.00	165.00
	5% Natural Gas Surcharge			8.25	8.25
8	Hydroblaster			100.00	800.00
			·		
Chank you! V	We appreciate your business.				<u></u>
mank you: V	To approciate your ousiness.		Subtotal		\$973.25
Late Payment nterest rate of	t Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%) \$(\$0.00
	quipment has been inspected by customer at ES shall not be liable for consequential and		Total		\$973.25

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customers	Andrews			Date: (0-10-08
Tractor Address:	Thursday,			Time: // a.m.
				
Trailer / Container Number Dropped E				Need By:
1356	Goyce Suffin	· · ·	·	
CONTAINER TYPE: TOTE BIN	POLL DOOR BOX	ISO CONT	AINER [DRY BULK
TANK TRAILER ROLL TAP	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 XOC POSIO				
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_ <i>O</i> _ #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1_O#2	
5 Steam Only (Per Hour)		Signature: <u> </u>		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry	7	1 /	TK	
10 Caustic Wash, Rinse & Dry	/	10		
11 Waste Water Surcharge		1 1		:
12 Solvent Wash (Diesel # Hours)		Light	LCI	
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)	7 %	1 .	•	
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)		1	- -	
19 Hydroblaster (# Hours)	Shio			Y Comments
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning				, makes no guarantees with respect to the otal elimination of interior residues and/or
*		moisture. Final inspection of	the equipment remains the i	responsibility of the customer, and they hereby ision, from any responsibility for claims arising
	Date 6-11-08	from any allegations that	the equipment was improp	erly cleaned, resulting in damage or loss.
Cleaned By:	Date W-// -O S	CES Environmental S damages of	ervices, inc., Cleaning Divisor losses of equipment and/	ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date			· · · · · · · · · · · · · · · · · · ·
		Print Name:		Date
		Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

6/18/2008

Date

Invoice

Invoice #

46471

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2095 on 06/0	6/08			
1	Caustic Wash, Rinse Dry		19636	475.00	475.00
				}	
			·		
					agrae de la companya
hank you! \	We appreciate your business.		Subtotal		\$475.00
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer and ES shall not be liable for consequential and/o		Total		\$475.00

CES-Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Date:			
Lees I Ruci	1100			
Tractor Address:	Time:			
2630 El DORADO, 15	7:30 Pm			
Trailer / Container Number Dropped By:	Need By:			
2095 DAVE Caus	ASAP			
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX	☐ ISO CONTAINER ☐	DRY BULK		
TANK TRAILER ROLL TARP BOX VACUUM BOX	☐ FRAC TANK ☐ POLY TAN			
Compartment # Last Contained	Heel - Hazardous Heel - Non-Haz	T		
1 FR-56				
2 polymer 1				
3				
4		*		
5				
CLEANING CODES WORK PERFORMED	TANK ENTRY	PERMIT		
1 Air Dry	Oxygen (19.5% -23.5%) #121 0#2	#3 #4 #5		
2 Quick Rinse	LEL (<10%) #1 #2	#3 #4 #5		
3 Cold Water Rinse	CO ² (<35 ppm) #1 <u>2</u> #2	#3 #4 #5		
4 Hot Water Rinse	Toxic Vapor #1 <u>.2</u> #2	#3 #4 #5		
5 Steam Only (Per Hour)	Signature:			
6 Steam & Dry	Stripper Usage:			
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry	Comments:			
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash	Authorized Additional Services:			
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning	CES Environmental Services, Inc., Cleaning Division thoroughness of the tank washing procedure or the t	otal elimination of interior residues and/or		
	moisture. Final inspection of the equipment remains the r release CES Environmental Services, Inc., Cleaning Divi from any allegations that the equipment was improper	sion, from any responsibility for claims arising		
Cleaned By: \bigcirc Date \bigcirc Date	CES Environmental Services, Inc., Cleaning Division damages or losses of equipment and/o			
Inspected By: Date				
moposed by.	Print Name: Dave CR-58	n Date 6-6-08		
	Signature:	are,		



Material Safety Data Sheet

WSP Chemicals & Technology, LLC

400 West Brown Street Castanea, PA 17726 Phone: (570) 748-4450

Fax: (570) 748-0530

24-Hour Emergency Telephone CHEMTREC® 1-800-424-9300

Section 1. PRODUCT IDENTIFICATION

Sample Name/Trade Names: FR-56

Chemical Description: Water in oil emulsion copolymer

Product Class/Chemical Family: Anionic water-soluble polymer in emulsion form

MSDS Creation Date: January 22, 2005 MSDS Revision Date: January 01, 2007

Section 2. INFORMATION ON INGREDIENTS

Chemical Name

CAS Number

Wt. %

OSHA PEL

ACGIH TLV

Hydrotreated Light

64742-47-8

~ 20

No Limit

No Limit

Distillate

This product is not considered to be hazardous according to the criteria of the U.S. Federal OSHA Hazard Communication Standard (29 CFR 1910.1200). Similarly it is not a controlled product under WHMIS in Canada

Section 3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW: This product poses a slight health hazard. Spills produce extremely slippery surfaces.

NMIS RATINGS: HEALTH=1, FIRE=0, REACTIVITY=0

HAZARD RATING SCALE: 0=MINIMAL, 1=SLIGHT, 2=MODERATE, 3=SERIOUS, 4=SEVERE

APPEARANCE: Milky white liquid. PRIMARY ROUTES OF ENTRY: None

TARGET ORGANS: None

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE: None known

POTENTIAL HEALTH EFFECTS:

EYE CONTACT: Avoid eye contact. This product is minimally irritating to the eyes upon direct contact. This product has a low vapor pressure and is not expected to present a hazard to the eyes at ambient conditions. SKIN CONTACT: Avoid skin contact. This product is minimally irritating to the skin. Based on testing of similar or related materials, prolonged or repeated contact with the skin may result in contact dermatitis that is

characterized by dryness, chapping and reddening. This condition may make the skin more susceptible to other irritants, sensitizers and disease.

INGESTION: Do not ingest. Ingestion of small quantities is usually nonfatal unless aspiration occurs. Aspiration may lead to chemical pneumonitis, which is characterized by pulmonary edema and hemorrhage and may be fatal. Signs of lung involvement include increased respiratory rate, increased heart rate and a bluish discoloration of the skin. Coughing, choking and gagging are often noted at the time of aspiration. Gastrointestinal discomfort may develop followed by vomiting with a further risk of aspiration. Ingestion may also cause gastrointestinal distress. Severe oral intoxication will lead to intense burning of the throat and may result in drowsiness, dullness, numbness and headache followed by dizziness, weakness and nausea. Loss of consciousness and convulsions followed by death may result.

INHALATION: Avoid prolonged inhalation of mist or vapors. This product has a low vapor pressure and is not expected to present an inhalation hazard at ambient conditions. Caution should be taken to prevent aerosolization or misting of this product. The Permissible Exposure Limit (PEL) and Threshold Limit Value (TLV) for the oil component in this product as an oil mist is 5 mg/m³. Exposures below this value appear to be without significant health risk. The short-term exposure limit for the oil component in this product as an oil mist is 10 mg/m³. Acute and chronic overexposures may irritate the respiratory tract.

CARCINOGENICITY:

NTP: No ingredients listed in this section. IARC: No ingredients listed in this section. OSHA: No ingredients listed in this section.

Section 4. FIRST AID MEASURES

EYE CONTACT: Immediately flush eyes with large amounts of water and continue flushing until irritation subsides. Seek medical attention if irritation persists. Follow good industrial hygiene practices when using this product.

SKIN CONTACT: Remove contaminated clothing and wash contaminated areas thoroughly with soap and water. Seek medical attention if irritation or redness persists. Follow good industrial hygiene practices when using this product.

INHALATION: Due to its low vapor pressure this product is not expected to present an inhalation hazard. If signs of inhalation overexposure are observed, immediately move victim to fresh air. Seek appropriate medical attention if breathing difficulties are observed.

INGESTION: If swallowed, do not induce vomiting. Call a physician. If vomiting occurs lower head below knees to avoid aspiration. Seek medical attention immediately. This product would be expected to be practically non-toxic by ingestion.

Section 5. FIRE-FIGHTING MEASURES

FLASH POINT: >200°F

LOWER FLAMMABLE LIMIT: Not available

UPPER FLAMMABLE LIMIT: Not available

AUTO-IGNITION TEMPERATURE: >419°F

EXTINGUISHING MEDIA: Use Water Spray (Fog), Dry Chemical, Foam or Carbon Dioxide

FIRE-FIGHTING INSTRUCTIONS: Exercise caution when fighting any chemical fire. A self-contained breathing apparatus and protective clothing are essential.

FIRE AND EXPLOSION HAZARDS: Dense smoke may be generated while burning. Carbon Monoxide and other oxides and gases may be generated as products of combustion.

DECOMPOSITION PRODUCTS: Thermal decomposition or combustion may produce carbon monoxide, carbon dioxide, nitrogen oxides and sulfur oxides.

NFPA RATINGS: Health = 1 Flammability = 1 Reactivity = 0

Special Hazard = None

Hazard rating scale: 0=Minimal; 1=Slight 2=Moderate; 3=Serious; 4=Severe

Section 6. ACCIDENTIAL RELEASE MEASURES

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:

Wear appropriate personal protective equipment. Attempt to contain the spill, collect it onto an inert absorbent and place into suitable container. Spilled product may make floor slippery; spills should be cleaned up immediately in order to prevent falls.

Section 7. HANDLING AND STORAGE

HANDLING: As part of good industrial and personal hygiene and safety procedure, avoid all unnecessary exposure to the product and ensure prompt removal from eyes, skin and clothing. Wash thoroughly after handling. Keep container closed when not in use.

STORAGE: Product is stable (thermal, light, etc.). Hazardous polymerization will not occur.

Section 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PERSONAL PROTECTIVE EQUIPMENT:

EYE/FACE PROTECTION: Chemical splash goggles recommended as a good industrial hygiene practice. SKIN PROTECTION: Wear appropriate clothing to avoid skin contact.

RESPIRATORY PROTECTION: None required for normal usage.

ENGINEERING CONTROLS: No specific recommendations.

Section 9. PHYSICAL AND CHEMICAL PROPERTIES

Boiling Point: >212°F Solubility in Water: Soluble as inverted emulsion

Vapor Pressure: Similar to water Specific Gravity: 1.04 – 1.07 @ 25°C

Vapor Density (air = 1): N/A pH: N/A

%Volatiles by Weight: ~ 50 (water) Freezing Point: <10°C

Appearance and Odor: Milky white opaque liquid with a slight oil odor.

Section 10. STABILITY AND REACTIVITY

CHEMICAL STABILITY: Stable

HAZARDOUS POLYMERIZATION: Will not occur **CONDITIONS TO AVOID:** No specific information

INCOMPATIBILITY: Strong oxidizers

DECOMPOSITION PRODUCTS: Thermal decomposition or combustion may produce carbon monoxide, carbon

dioxide, nitrogen oxides and sulfur oxides.

Section 11. TOXICOLOGICAL INFORMATION

Eye Irritation: see Sections 3, 4.

Skin Irritation: see Sections 3, 4.

Test Material

Oral LD50 (rat)

Dermal LD50 (rabbit) Inhalation LC50 (rat)

Section 12. ECOLOGICAL INFORMATION

Environmental Data:

TOC: Unknown COD: Unknown BOD: Unknown

Test Material

Aquatic Toxicity Data

Unknown

Section 13. DISPOSAL CONSIDERATIONS

TSCA STATUS: All components of this product are on the TSCA and DSL inventories.

RCRA: Not a hazardous waste.

HAZARDOUS WASTE NUMBER: Not applicable.

REPORTABLE QUANTITY (40 CFR 302): Not applicable.

THRESHOLD PLANNING QUANTITY (40 CFR 335): Not applicable.

CALIFORNIA PROPOSITION 65 INFORMATION: The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986. This product contains a chemical known to the State of California to cause cancer: acrylamide.

Section 14. TRANSPORT INFORMATION

DOT CLASSIFICATION:

Proper Shipping Name: Not applicable

Class/Division: Not restricted ID Number: Not applicable Packing Group: Not applicable Label: None

Section 15. REGULATORY INFORMATION

OSHA Hazard Communication Status: Non-hazardous

TSCA: The ingredients of this product are listed on the Toxic Substances Control Act (TSCA) Chemical Substances

Inventory.

CERCLA reportable quantity of EPA Hazardous Substances in product:

Chemical Name

RQ

No ingredients have a CERCLA RQ.

Product RQ: Not applicable

(Notify EPA of product spills exceeding this amount)

SARA TITLE III:

Section 302 Extremely Hazardous Substances:

Chemical Name

CAS#

RQ

TPQ

None

Section 311 and 312 Health and Physical Hazards:

Immediate

Delayed [no]

[no]

Pressure

[no]

Reactivity

[no]

Section 313 toxic Chemicals:

Chemical Name

CAS#

% by Weight

None

[no]

Section 16. OTHER INFORMATION

HMIS RATINGS: Health = 1 Flammability = 0

Reactivity = 0

Personal Protective Equipment = A

Hazard rating scale: 0=Minimal; 1=Slight 2=Moderate; 3=Serious; 4=Severe

MSDS REVISION SUMMARY: None

While this information and recommendations set forth herein are believed to be accurate as of the date hereof, THE MANUFACTURER MAKES NO WARRANTY WITH RESPECT HERETO AND DISCLAIMS ALL LIABILITY FROM RELIANCE THEREON.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

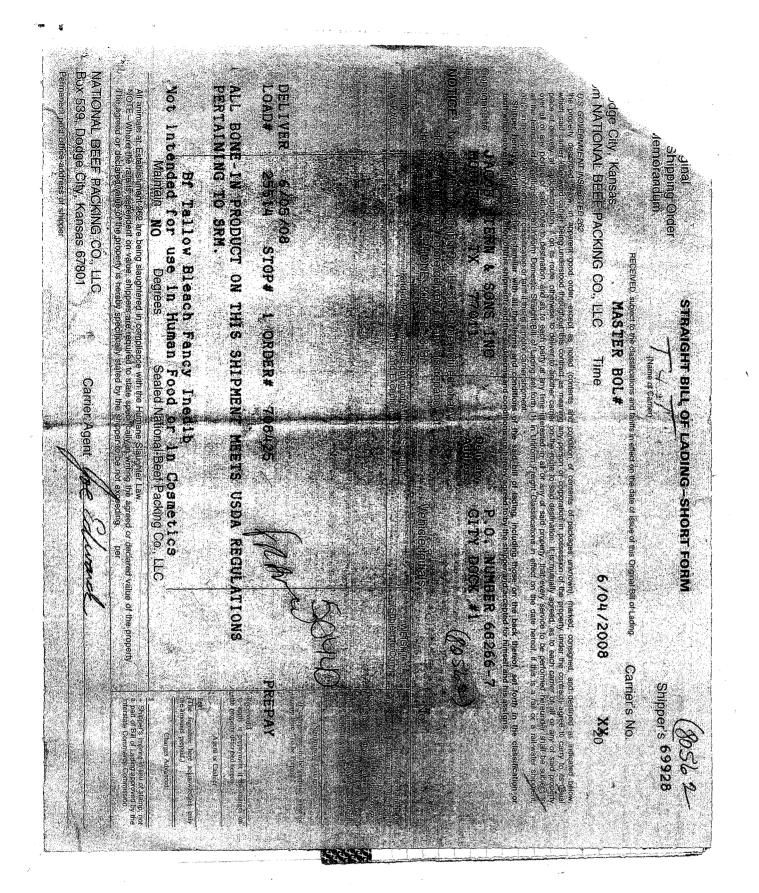
Date	Invoice #
6/18/2008	46469

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	,	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1095 on 06	/04/08			
1	Detergent Wash, Rinse & Dry		19440	150.00	150.00
i					
·					
× .					
					
Thank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymen	at Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer;:						Date:		
		2199					6-	4-0	8
Tractor	Address:	200					Time:	<u> </u>	
2640	<i>\{\}</i>	Do	rado: t	4R.	•				
Trailer / Container Number	Dropped B		<i>(</i>	/_/			Need By	:	-
1095		Toe.	Edward	15			AS	AP	
	OTE BIN		ROLL DOOR B	BOX	☐ ISO CONT	AINFR [
//	ROLL TAF		☐ VACUUM		☐ FRAC TANK	POLY TAN			M TRUCK
compartment #	·····	_ast Con			Heel - Hazardous		7	um / Ro	
1 5			leachable	!					
2	July 1 car		warrow	·			 		
3 74	11.15	/	· · · · · · · · · · · · · · · · · · ·						
4									
5		<u> </u>	*						
CLEANING CODES		WOR	K PERFORMI	ED		TANK ENTRY F	PERMIT		
1 Air Dry					Oxygen (19.5% -23.59			#4	#5
2 Quick Rinse					LEL (<10%)	#1 0 #2		#4	#5
3 Cold Water Rinse					CO ² (<35 ppm)	#1 <i>O</i> #2	#3	#4	#5
4 Hot Water Rinse				Toxic Vapor	_#1O #2	#3	#4	#5	
5 Steam Only (Per Hour)			Signature:3	5+	· · · · · · · · · · · · · · · · · · ·				
6 Steam & Dry					Stripper Usage:	·			
7 Rinse, Steam & Dry					1				
8 Detergent Wash, Rinse &	Dry				Comments:				
9 Caustic Wash & Dry					}				
10 Caustic Wash, Rinse & D	Ory								
11 Waste Water Surcharge									
12 Solvent Wash (Diesel # I	Hours)	-							
13 Solvent Wash (Stripper)									
14 Exterior Tractor Wash									
15 Exterior Trailer Wash (w/	o Internal)								
16 Exterior Trailer Wash (wi	th internal)								
17 Exterior Acid Brite Wash				_,,,,,,	Authorized Additi	onal Services:			
18 Hand Labor (# Men / # H	lours)								
19 Hydroblaster (# Hours)									
20 Solvent Wash (Green St	ripper)								
21 Passivation		·							
Hose Cleaning						······································			
Pump Cleaning					thoroughness of the tank	ces, Inc., Cleaning Division, washing procedure or the to	tal elimination of	interior res	sidues and/or
			. An 1		moisture. Final inspection of t release CES Environmental S from any allegations that	ne equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	ion, from any res	ponsibility	for claims arising
Cleaned By: TT	·	Da	te 46-	4-08	CES Environmental Se	ervices, Inc., Cleaning Division	n, is in no manne	er responsi	
					damages o	r losses of equipment and/or	materials left in	meir yard.	
Inspected By:	· · · · · · · · · · · · · · · · · · ·	Da	te		Print Name:		Date	e	



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/18/2008	46470

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	•

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
Cleanin	ng of Tank Trailer #1165 on 06/0	06/08			
1 Deterge	ent Wash, Rinse & Dry		19619	150.00	150.00
	,				
hank you! We appre	ciate your business.		Subtotal		\$150.00
ate Payment Policy: terest rate of 1.5%.	Any unpaid balances after 30 days	will accrue a monthly	Sales Tax (8.25%)	\$0.00
nis trailer/equipment	t has been inspected by customer an not be liable for consequential and/	d thus is clean and ready	Total		\$150.00

CFS Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Cus	stomer:		Date:
Tractor Add	dress:		Time:
2/60			13:75
Trailer / Container Number Dro	opped By:		Need By:
_//65			
CONTAINER TYPE: TOTE	E BIN II ROLL DOOR BOX DLL TARP BOX II VACUUM BOX	☐ ISO CONTAINER☐ POLY T	DRY BULK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-H	We are a superior
1 FA+tV Acol	/		
2		 	
3		 	
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTF	L L L L L L L L L L L L L L L L L L L
1 Air Dry	VVOI II () ET II OT IVILED	-}	
2 Quick Rinse		Oxygen (19.5% -23.5%) #2/- #2_ LEL (<10%) #1 #2_	#3#4#5 #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2 #2	#3#4#5 #3#4 _ #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #2	#3 #4 #5
5 Steam Only (Per Hour)	 	Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry	+		**
8 Detergent Wash, Rinse & Dry		Comments:	-11
9 Caustic Wash & Dry		- Profes	change all
10 Caustic Wash, Rinse & Dry		† , , ` ` ` `	GC) 10
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hou	rs)		
13 Solvent Wash (Stripper)		T ()	
14 Exterior Tractor Wash		1 /ex	, 7 hz
15 Exterior Trailer Wash (w/o In	ternal)	-	
16 Exterior Trailer Wash (with Ir			<i>7</i>
17 Exterior Acid Brite Wash		Authorized Additional Services): :
18 Hand Labor (# Men / # Hour	rs)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripp	er)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Div thoroughness of the tank washing procedure or	ision, makes no guarantees with respect to the
Cleaned By:	Date 6-6-08		the responsibility of the customer, and they hereby, Division, from any responsibility for claims arising properly cleaned, resulting in damage or loss. Division, is in no manner responsible for any
Inspected By:	na di kacamatan di Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn K Kabupatèn Kabupatèn		
IDEDACTOR HV	Date	Print Name:	Date

80425

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. 66163-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/05/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here "Prepaid."

DREDD & To: 5314-01 SEATEX CORP., ATTN: RICHARD NOWAK (Consignee) PREPD & BILL SHIP TO ADDRESS \$ Received 445 TEXAS-36 to apply in prepayment of the charges on the properly described hereon CITY, STATE, ZIP: Agent or Cashier ROSENBERG, TX 77471 USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT XTOL 0609 FORMULATED TALL OIL PTBP-0609 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# SE 31920 Deliver On 06/06/2008 9 AM LOAD 45,000 LBS. NOTE: "140' F MAX LOADING TEMPERATURE" TRUCK WILL NEED 2 SECTIONS OF 2" HOSE & REAR-END DISCHARGE. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG

APPROPRIATE PLACARDS CORRECTLY AFFIXED

Georgia-Pacific Chemicals LLC

Lees

133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

Carrier:

Per

CROSSETT, AR 71635

870-567-7200

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date Invoice # 6/18/2008 46468

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	••	P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #575 on 06/0	09/08			
1	Rinse, Steam & Dry		19580	130.00	130.00
 -			<u> </u>		
Thank you!	We appreciate your business.		Subtotal	· ·	\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$130.00

CES Environmental Services
Container./ Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

50 "	<u> </u>	- :				T	· /	-
PO #	Customer:					Date:		///
T	<u>lee</u>	5 Truck:	19			2/	64 1	0/-
	Address:		-)			Timé:	. 1	
2910				· .		ļ	, s = <u>15</u>	
Trailer / Container Number	Dropped B	y:				Need 6	Зу:	
575				·		<u> </u>		
	OTE BIN		OOR BOX	_ 🔲 ISO CONT	AINER [– D D	_	
TANK TRAILER	ROLL TAR	P BOX UVA	CUUM BOX	☐ FRAC TANK	POLY TAN	к 🗀	VACUL	JM TRŮCK
Compartment #		_ast_Contained		Heel - Hazardous	Heel - Non-Haz		Orum / Ř	lolf
1. Triggon	e.		•					
2	. 1.	l						
3	7,41	17.				1		
4	- 1- ;	1						
5		\overline{J}				,		
CLEANING CODES		WORK PERI	ORMED		TANK ENTRY	PERMIT		
1 Air Dry				Oxygen (19.5% -23.5	%) #101 YO #2	#3	#4	#5
2 Quick Rinse		<i>Y</i>		LEL (<10%)	#1 #2	#3	#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1	#3	#4	#5
4 Hot Water Rinse		- 		Toxic Vapor	#1 #2	#3	#4	#5 <u></u>
5 Steam Only (Per Hour)				Signature:	me			· .
6 Steam & Dry				Stripper Usage:				
7 Rinse, Steam & Dry					•			
8 Detergent Wash, Rinse &	Dry			Comments:				1.0
9 Caustic Wash & Dry							\$	
10 Caustic Wash, Rinse & I	Ory							
11 Waste Water Surcharge								
12 Solvent Wash (Diesel #	Hours)							
13 Solvent Wash (Stripper)			_					
14 Exterior Tractor Wash								
15 Exterior Trailer Wash (w.	o Internal)							
16 Exterior Trailer Wash (wi	ith Internal)							
17 Exterior Acid Brite Wash	1			Authorized Addit	ional Services:			
18 Hand Labor (# Men / # H	lours)							
19 Hydroblaster (# Hours)								
20 Solvent Wash (Green St	ripper)							
21 Passivation			,					
Hose Cleaning								
Pump Cleaning					ices, Inc., Cleaning Division washing procedure or the t			
				moisture. Final inspection of release CES Environmental	the equipment remains the r Services, Inc., Cleaning Divi	esponsibility of sion, from any	of the custome responsibilit	er, and they here ty for claims arisir
Cleaned By: //		_ Date_(o_	-9-08	from any allegations that	the equipment was improper ervices, Inc., Cleaning Divisi	erly cleaned, r	esulting in da	amage or loss.
Oleaned by.		Date_(()	• •		or losses of equipment and/o			
Inspected By:	·	Date		Print Name:			ate	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 97333-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/08/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here "Prepaid." (Consignee) 6704-02 OWENS CORNING SALES INC. **PREPAID** Received 3700 N. INTERSTATE 35 EAST to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier WAXAHACHIE, TX 75165 USA (The signature here acknowledges only the amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT ** NON-REGULATED ** GP 887D99 MODIFIED TRIAZONE POLYMER RUUI-887D99 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. TRIAZONE Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor **TO CONSIGNEE** SPECIAL INSTRUCTIONS PO# 4503242020 Deliver On 06/09/2008 7:30 AM JUN 0 🕏 2008 FOR SHIPPING PROBLEMS, CONTACT BETTY @ LUFKIN: OFF.#936 699 5150 CELL: 409 489 2686. TRIAZONE!!!! LEE DRIVER: SEE OWENS CORNING FOR APPROVAL BEFORE HOOKING UP TO UNLOAD - PRODUCT LOADED BY THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Jamei.

Per

= 1 Elization

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
6/18/2008	46467

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1025 on 06/09/	/08			
1	Detergent Wash, Rinse & Dry		19575	150.00	150.00
-					
					- 1 (1 m - 15 m - 26 m + 11 m -
hank you! W	Ve appreciate your business.		Subtotal		\$150.00
ate Payment nterest rate of	Policy: Any unpaid balances after 30 days w f 1.5%.	ill accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer and s ES shall not be liable for consequential and/or		Total		\$150.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer: //		Date:
LEE 3		(a/9/a)
Tractor Address:		Time
260		12.20
Trailer / Container Number Dropped By.	1 00	Need By:
Junt 100	CHall	
CONTAINER TYPE: TOTE BIN ROLL DOC	OR BOX ISO CONTAINER	DRY BULK
TANK TRAILER ROLL TARP BOX VACU	IUM BOX	TANK
Compartment # Last Contained	Heel - Hazardous Heel - Non-	Haz Drum / Rolloff
1 FAHY AUD		
2 ,		
3		
4		
5		
CLEANING CODES WORK PERFO	RMED TANK ENT	RY PERMIT
1 Air Dry	Oxygen (19.5% -23.5%) #1200 #2	#3#5
2 Quick Rinse		#3#5
3 Cold Water Rinse	CO ² (<35 ppm) #1 <u>Ø</u> #2	#3 #5
4 Hot Water Rinse		#3#5
5 Steam Only (Per Hour)	Signature TK	
6 Steam & Dry	Stripper Usage:	
7 Rinse, Steam & Dry		
8 Detergent Wash, Rinse & Dry	Comments:	
9 Caustic Wash & Dry		
10 Caustic Wash, Rinse & Dry	DOW	
11 Waste Water Surcharge		
12 Solvent Wash (Diesel # Hours)		
13 Solvent Wash (Stripper)	Prep.	-17
14 Exterior Tractor Wash		30/
15 Exterior Trailer Wash (w/o Internal)	- Chack	MALILE
16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash	Authorized Additional Service	V / / / /
17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours)	Adirionzed Additional Service	79.
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
Pump Cleaning		Division, makes no guarantees with respect to the
,	moisture. Final inspection of the equipment remain	or the total elimination of interior residues and/or ns the responsibility of the customer, and they hereby ing Division, from any responsibility for claims arising
	from any allegations that the equipment was	improperly cleaned, resulting in damage or loss.
Cleaned By: St. St. Date 6 9		g Division, is in no manner responsible for any nt and/or materials left in their yard.
Inspected By: Date		
	Print Name:	Date
	Signature:	* · · · · · · · · · · · · · · · · · · ·



Lee 80741

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. 65658-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/08/08 AT CROSSETT, AR From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) COLLECT 7097-01 REAGENS USA, INC to apply in prepayment of the charges on the property described hereon 9640 BAYPORT BLVD CITY, STATE, ZIP: PASADENA, TX 77507 USA Per (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" SEAL NUMBER(S): CAR INITIALS AND NUMBER: NO AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction ** NON-REGULATED ** 1 TT TÄRE XTOL 101 TALL OIL FATTY ACIDS XFFF-0101 mu barnett NET All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 7188 Deliver On 06/09/2008 8 am LOAD 40,000 LBS Fax invoice to Amy: 281-291-8486 Send (2) 4 oz. sample with load. Deliver to Reagans @ 8 AM sharp!!!! THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Least Per Bethall

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #	
6/18/2008	46466	

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
С	Cleaning of Tank Trailer #2105 on 06/	707/08			
1 D	Detergent Wash, Rinse & Dry		19640	150.00	150.00
				21.21	e e e e e e e e e e e e e e e e e e e
hank you! We	e appreciate your business.		Subtotal		\$150.00
ate Payment F	Policy: Any unpaid balances after 30 days 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/equ	tipment has been inspected by customer a S shall not be liable for consequential and	nd thus is clean and ready	Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phorie: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:					Date:	
		10015				6-7-	αX
Tractor	Address:					Time:	- 0 0
Trailer / Container Number	Dropped E	Ву:				Need By:	
2100							
CONTAINER TYPE:	OTE BIN	ROLL D	OOR BOX	☐ ISO CONTA	AINER [DRY BULK	
TANK TRAILER [•		CUUM BOX	FRAC TANK	POLY TAN		UUM TRUCK
Compartment #		Last Contained		Heel - Hazardous		T	Rolloff
1. Tall 0:	_						
2	-						
3 FA-41/	and				· · · · · · · · · · · · · · · · · · ·		
4	75/						
5							
CLEANING CODES		WORK PER	ORMED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5%	%) #170 m (#2	#3#4	#5
2 Quick Rinse				LEL (<10%)	#1#2		#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2		#5
4 Hot Water Rinse		+	; -	Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature:	<i>T</i>	-	
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse &	Dry			Comments:			
9 Caustic Wash & Dry							
10 Caustic Wash, Rinse &	_ 		·			$\frac{1}{2} \cdot x = x$	
11 Waste Water Surcharge				_			
12 Solvent Wash (Diesel #							
13 Solvent Wash (Stripper)							
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w							
16 Exterior Trailer Wash (w							
17 Exterior Acid Brite Wash			<u>.</u>	Authorized Additi	ional Services: —		· · · · · · · · · · · · · · · · · · ·
18 Hand Labor (# Men / # I	Hours)		······				
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	tripper)		·				*
21 Passivation							
Hose Cleaning	· · · · · · · · · · · · · · · · · · ·			CES Environmental Servi	ices, Inc., Cleaning Division	makes no quarantees	with respect to the
Pump Cleaning				thoroughness of the tank moisture. Final inspection of t	washing procedure or the t the equipment remains the r	otal elimination of interior	or residues and/or omer, and they hereby
The state of the s				release CES Environmental S	Services, Inc., Cleaning Divi the equipment was imprope	sion, from any responsi	bility for claims arising
Cleaned By:		Date(7-08	CES Environmental Se	ervices, Inc., Cleaning Divisor losses of equipment and/o	ion, is in no manner res or materials left in their v	oonsible for any ard.
Inspected By:		Date					
οροσίου 53				Print Name:		Date	
				Signature:			

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 66200-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/06/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here "Prepaid." To: 258-01 KMCO, INC (Consignee) COLLECT SHIP TO ADDRESS: \$ Received 16503 RAMSEY RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier CROSBY, TX 77532 USA (The signature here acknowledges only the ROUTE: àmount prepaid) Charges Advanced \$ DELIVERING CARRIER DESTINATION: CUSTOMER WILL PICK-*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): -2105 it is "carrier's or shipper's weight" NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Co GROSS 1 TT ** NON-REGULATED ** GP 4910 CRUDE TALL OIL OATO-4910 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE SPECIAL INSTRUCTIONS PO# 108873 Cust Pick Up 06/06/2008 8AM-NOON LOAD 45,000 LBS. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED **EMERGENCY RESPONSE** OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Pacific Chemicals LLC Georgia:

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

Carrier:

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date Invoice # 6/18/2008 46493

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2225 on 06/1	11/08			
1	Rinse, Steam & Dry		19685	130.00	130.00
				·	
hank you!	L We appreciate your business.		Subtotal		\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer an	nd thus is clean and ready	Total		\$130.0

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	ustomer:	West of	Date:
	LEES		6-11-08
Tractor 2770 A	ddress: EU DOIZAS	0. Al	Time:
Trailer / Container Number D	ropped By:		Need By:
2225	Cella Or	refer	ASAP
CONTAINER TYPE: TO	TE BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
	ROLL TARP BOX VACUUM-BG		
compartment #	Last Contained	Heel - Hazardous Heel - Non-H	
	ATIZESIN		
2	, The street		
3			
4			
5 .			
CLEANING CODES	WORK PERFORMED	TANK ENTF	RY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #2 - O#2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 2 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm) #1 0 #2	#3#5
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			· .
8 Detergent Wash, Rinse & D	Ory 2	Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Di	У		•
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # H	ours)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o	Internal)		
16 Exterior Trailer Wash (with	n Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services	S:
18 Hand Labor (# Men / # Ho	ours)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stri	pper)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Div thoroughness of the tank washing procedure or	the total elimination of interior residues and/or
and the same of th	range in the second second	moisture. Final inspection of the equipment remains release CES Environmental Services, Inc., Cleaning from the remains the equipment tension.	Division, from any responsibility for claims arising
Cleaned By: 5	Date (0-11-1) \	from any allegations that the equipment was im CES Environmental Services, Inc., Cleaning	` <u> </u>
Silver Dy.	Suite 1	damages or losses of equipment	and/or materials left in their yard.
Inspected By:	Date	- Drint Nama AI FINESD	mixago 10-11-08
		Print Name: ALFRED	Date
		() () ()	mila

Carbon and retained by the Agent.		Shipper's No. 728	880-1 Page	
our son and remains			Agent's No.	1 OF 1
From: Georgia-F	Pacific Chemicals LLC (Shipper		VILLE, MS	06/10/08
The property described bel- property to destination, if or over all or any portion of sa otherwise subject to the ter- if this is a motor carrier ship	ow has been recieved by Carrier in apparent goon its route, otherwise to deliver to another carrier it route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig oment, in the National Motor Freight Classification	d order, except as noted below, and is marked, con on the route to said destination. Each carrier of, an ervice required hereby in accordance with the appli- th Bill of Lading set forth (1) if this is a rail or rail-w	nsigned and destined as indicated id any party at any time interested cable contract(s), if any, between ater shipment, in the Uniform Fre	I below. Carrier agrees to carry the d in, all or any of said property n congraphers and carrier, and sight Classification, and (2)
To: 6155-01 TAI	MKO-ENNIS		(Consignee)	If charges are prepaid, write or stamp here, "Prepaid." PREPAID
SHIP TO ADDRESS: HIGHWAY 7	' 5			Received \$ to apply in prepayment of the charges on the
CITY, STATE, ZIP: ENNIS, TX 7	75120 USA			property described hereon Agent or Cashier Per
ROUTE:				(The signature here acknowledges only the amount prepaid)
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$
	2770 - 2225	SEAL NUMBER(S):		"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NO. AND TYPE OF PACKAGES		SCRIPTION AND ASSOCIATED INFO	RMATION	WEIGHT* Subject to Correction
1 T T	Environmentally haza n.o.s.; 9; UN 3082; III	ardous substances, liquid,		GROSS 78855.3
		AT GLASS MAT RESIN	·	TARE 30,860.9
	RUSR-245G93	A CLASS WAT RESIN	1 K	NET47994.4
		At I P	•	All transportation provided hereunder is subject to the terms of Section 7 of the respective bills
	N	All D'		of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		DAIL CAR TOIR LE	each shipment described below. Georgia-Pacific Chemicals LLC
LOCKI HON FOR TREE	THE NATIONAL OF THE STATE OF TH		RAIL CAR TRIP LEA TO CONSIGNEE	
PO# 45000635	532	SPECIAL INSTRUCTIONS		
Ship On 06/10/	2008 LD 9 PM DEL 4 PM NE	XT DAY (@ ALL TIMES @ ENNIS PLA T LOADED BY: \(\frac{1}{2} \)	NT. REQUEST ES	CORT TO LEAVE TRUCK.
PHONE: 000-3	79-9347 EXTTO- PRODUC	I LOADED BY: Other The	9104	
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, M REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER
APPROPRIATE PLA OFFERED/CORREC AFFIXED		TT A TO LIPPO	<mark>/LABEL(S) APPLIED</mark> SPECIFIC LABEL,T	G, OR BAG
Georgia-Pacific C	Manthe	POST OFFICE ADDRESS AND TELEPHONE NO 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	· · · · · · · · · · · · · · · · · · ·	
483-Péachtree St. N. APPROPRIATE PL	_ACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LOCATED IN CAB
Carrier: Lee.	S	Per Octue	Omyo	hamilana
his Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing s	ame.)	7	CH 7069-L (1/97)
2 IN CA	ASE OF EMERGENCY CALL	CHEMTREC TOLL FREE (800	0) 424-9300 DAY O	R NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

IN	V	O	IC	e

Date	Invoice #
6/18/2008	46487

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	
Train 1 to o danta 1 da do los	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1195 on 06/05/	/08			
1	Detergent Wash, Rinse & Dry		19609	150.00	150.00
i					
ank you! \	We appreciate your business.		Subtotal		\$150.0
te Paymen erest rate o	t Policy: Any unpaid balances after 30 days w of 1.5%.	ill accrue a monthly	Sales Tax (8.25%)	\$0.0
	quipment has been inspected by customer and the ES shall not be liable for consequential and/or		Total		\$150.0

Ces Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custo	1615 10100	1 4.0		Date: 6-5-	08
Tractor Addre	000000	1		Time:	
2490 Addre	SS: EIDONADO,	An		i iiile.	
Trailer / Container Number Dropp	ped By:	1 1		Need By:	
1/25	ed By: DONNIE MI	e Baco	27		
CONTAINER TYPE: TOTE B	IN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER TROLL	TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1.			· · · · · · · · · · · · · · · · · · ·	•	
2	ext			·	
3					
4	St THILLOW				
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>2</i> /. O#2	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1_ ②_ #2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry		1			* ·
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		1 . //		0	
10 Caustic Wash, Rinse & Dry		UND	En 100	9	
11 Waste Water Surcharge					in the second second
12 Solvent Wash (Diesel # Hours)				₹	
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash			•		
15 Exterior Trailer Wash (w/o Inter	nal)]			
16 Exterior Trailer Wash (with Inte	rnai)				
17 Exterior Acid Brite Wash	<u>-</u>	Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)		· · · · · · · · · · · · · · · · · · ·			
20 Solvent Wash (Green Stripper)			·		
21 Passivation		_			
Hose Cleaning					·
Pump Cleaning \		thoroughness of the tank	rices, Inc., Cleaning Division k washing procedure or the t	otal elimination of interior	residues and/or
	Date 6-5-08	release CES Environmental	the equipment remains the r Services, Inc., Cleaning Divi t the equipment was imprope	ision, from any responsibil	ity for claims arising
Cleaned By:	Date	CES Environmental S damages of	ervices, Inc., Cleaning Divisi or losses of equipment and/o	ion, is in no manner respo or materials left in their yar	nsible for any d.
Inspected By:	Date	Print Name:		Date	
		Signature:			

Canary-Shipping Order Shipper's 69933 ,Pink-Memorandum offissue of this Original Bill of Lading Carrier's No. MASTER BOLD At Dodge City, Kansas 6/05/2008 XXO From NATIONAL BEEF PACKING CO., LLG U.S. GOVERNMENT INSPECTIED 282
the property described below in appare which said carrier; the word carrier being place of delivery at said destination; the over all of early portion of said fouls lost all the terms and conditions being unit or (2) must be applicable motoric measures. unknown) marked consigned, and destined as indicated below, spile, of the property under the contract) agree to carry to its usual is infitually agreed; as to each campliot all or any of said property of that every service to be performed becomes shall be subject to effect on the date hereof, it this is a rail or a rail-water, shipment, g those on the back thereof sat torth in the classification or Operand accepted for himself and histasions. JACOB Consigned to P.O. NUMBER 68266-12 HOUSTON, Destination CITY DOCK #1 NOTICE: National Beet Racking Co., Me impsi he notific delays or problems before delivery of any assu the time of delivery No: Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consigner without recourse of the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment, without payment of freight and all otiles fawful charges. (Signature of Consignor) .2 ff. charges, are to be prepaid, write o stamp tiere, "To be Prepaid." DELIVER 6/06/08 LOAD# 25510 - Signey Charles (1 PREPAY ALL BONE-IN PRODUCT ON THE to apply in prepayment if the charges of the property described hereon. WEDA REGULATIONS PERTAINING TO SRM. Agent or Cashier Br Tallow Bleach

mg:Co., ELC

ed or declared value of the property

STRAIGHT BILL OF LADING SHORT FORM

White-Original

Not intended for use in Au MaiNain No Degrees

All animals at Establishment 262 are being slaugh or NOTE - Where the rate is dependent oil value, shippe The agreed or declared value of the property is the ab

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Permanent post office address of shipper

(The signature here acknowledges only the amountsiprepaid.)

**Shippers imprint in lieu of stamp, no a part of Bill of Lading approved by the Interstate Commerce Commission.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

	nvoice
Date	Invoice #

Date	Invoice #
6/18/2008	46486

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

•	**	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
Cleani	ng of Tank Trailer #2105 on 06	5/05/08			
1 Deterg	ent Wash, Rinse & Dry		19610	150.00	150.00
4 Hose (Cleaning 2" & 3"			5.00	20.00
·	•				
	•				
hank you! We appr	eciate your business.		Subtotal		\$170.00
ate Payment Policy nterest rate of 1.5%.	Any unpaid balances after 30 day	ys will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	nt has been inspected by customer and the liable for consequential and		Total		\$170.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Ch TAUCE	Cen ,		Date: 6-5-6	os
Tractor Address:	ElDORADO,	An		Time:	
Trailer / Container Number Dropped E	W / / / / · · · · · · · · · · · · · · ·	NICZ		Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TAR	RP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUUM	TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Roll	off
1					
2 TALL	016				a).
3. FATEN ACID					18
4				- t	
5					,5 4 8
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <i>21.</i> C#2	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1#2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u>0</u> #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	57		
6 Steam & Dry		Stripper Usage:			7
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:	· ·		
9 Caustic Wash & Dry				. 0	į
10 Caustic Wash, Rinse & Dry			Den 10	00	
11 Waste Water Surcharge		_			
12 Solvent Wash (Diesel # Hours)		_			
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash		4	•		
15 Exterior Trailer Wash (w/o Internal)		4			
16 Exterior Trailer Wash (with Internal)		Authorized Addit	ional Convisor:		
17 Exterior Acid Brite Wash	<u> </u>	Authorized Addit	ional Services.		· · · · · · · · · · · · · · · · · · ·
18 Hand Labor (# Men / # Hours)	<u> </u>		· · · · · · · · · · · · · · · · · · ·		<u> </u>
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper) 21 Passivation			:		
Hose Cleaning $3 - 2^{\prime\prime}$ $1 - 3^{\prime\prime}$			<u> </u>	<u> </u>	
Pump Cleaning VES		CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with res	spect to the
rump croaming y 2		moisture. Final inspection of release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	otal elimination of interior residi esponsibility of the customer, a sion, from any responsibility for erly cleaned, resulting in damag	ind they hereby r claims arising
Cleaned By:	Date	CES Environmental S		on, is in no manner responsible	
Inspected By:	Date	Print Name:		Date	
		Time jaane.		Date	
		Signature:		 	

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in by the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 661	28-1	Page
te.	, ,		Agent's No.		1 OF 1
1	lassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of tETT, AR	ading	Date 06/04/08
property to destination, if on over all or any portion of sail otherwise subject to the tern	its route, alberwise to deliver to another carrier o	i order, except as noted below, and is marked, cons on the route to said destination. Each carrier of, and rvice required hereby in accordance with the applic of Bill of Lading set forth (1) if this is a rail or rail-wa	any party at any time interested	in all or any of said	property
To: 966-02 AKZ	O NOBEL INDUSTRIAL SPEC	DIAL	(Consignee)	If charges are prepa "Prepaid."	aid, write or stamp here, PREPAID
SHIP TO ADDRESS: 15200 ALME	DA ROAD			Received \$ to apply in prepaym property described	ent of the charges on the
CITY, STATE, ZIP: HOUSTON,	TX 77053 USA			1	nt or Cashier
ROUTE:					acknowledges only the
DELIVERING CARRIER:	KING COMPANY	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMBER 2430 - 2	ER:	SEAL NUMBER(S):		by a carrier by wate that the bill of lading it is "carrier's or ship	shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFOR	RMATION		/EIGHT* ct to Correction
1 TT	** NON-REGULATED) **		GROSS	1020
	XTOL 304 TALL OIL XFFL-0304	FATTY ACIDS		TARE	860
	XFFL-0304			NET 5	160
				hereunder of Section of lading id Georgia-Pa Section 7 p that Bill of	rtation provided is subject to the terms 7 of the respective bills entified above as if cific initialed the rovision on the face of Lading with respect to lent described below.
DESCRIPTION FOR FREIGH	HT RATING PURPOSES:		RAIL CAR TRIP LEA	SED	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INSTRUCTIONS	TO CONSIGNEE) (Sign	lattire of Consignory
FAX COA PRIC	05/2008 5 PM .BS. TRUCK PUMP OFF WI' OR TO DELIVERY TO: 713.4	TH REQUIRED 60' OF HOSES 33.6882 PERWORK INCLUDING COA			
Dh	iems /	Lon			
		RLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED FRANCE OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		r-ATOLIED ''	ABEL(S) APPLIED SPECIFIC LABEL O	R TAG	
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
~ . /		Day Colored	/		Į.

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/18/2008	46485

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2085 on 06/05	5/08			
1	Detergent Wash, Rinse & Dry		19611	150.00	150.00
	•				
Thank you!	L We appreciate your business.		Subtotal		\$150.00
_ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 days vof 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

	Date: / / / / /
	Time:
	Need By:
ONTAINER UNITAINER	DRY BULK
ous Heel - Non-Haz	Drum / Rolloff
	ANT.
TANK ENTRY	PERMIT
23.5%) #32 #2	#3 #4 #5
#1#2	#3 #4 #5
m) #1 <u>2</u> #2	#3 #4 #5
#1 #2	#3 #4 #5
-57	
ie:	
·	
,	
, /	
10	5/10/1/04
	- C-1
1 diti 1 O i	
dditional Services:	
Services Inc. Cleaning Division	, makes no guarantees with respect to the
e tank washing procedure or the ton of the equipment remains the rental Services, Inc., Cleaning Division that the equipment was improper	total elimination of interior residues and/or responsibility of the customer, and they here ision, from any responsibility for claims arisierly cleaned, resulting in damage or loss. ion, is in no manner responsible for any
USMEKE,	VAJ Date 6-5-0
	13 MEKE

Carbon and retained	d by the Agent.		Shipper's No. 726	<u> </u>	Page
	a by the Agent.		Agent's No. # S	0421	1 OF 1
	lassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper/	the date of the receipt by the carrier of the property Consigner) AT LOUIS\	described in the Original Bill of	Lading	Date 06/03/08
The property described belo property to destination, if on over all or any portion of sai	ow has been recieved by Carrier in apparent good	order, except as noted below, and is marked, con in the route to said destination. Each carrier of, an- vice required hereby in accordance with the applict in Bill of Lading set forth (1) if this is a rail or rail-wa	signed and destined as indicate d any party at any time intereste cable contract(s), if any, between ater shipment, in the Uniform Fre	d below. Carrier agred in, all or any of said Georgia-Pacific and eight Classification, a	bes to carry the d property d Carrier, and and (2)
To: 3213-01 MO	SAIC POTASH CARLSBAD II	NC	(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here, PREPAID
SHIP TO ADDRESS: 1361 POTAS	SH MINES ROAD				ment of the charges on the
CITY, STATE, ZIP: CARLSBAD,	NM 88220 USA			property described Aç Per	gent or Cashier
ROUTE:				(The signature her amount prepaid)	re acknowledges only the
DELIVERING CARRIER:	KING COMPANY	DESTINATION:		Charges Advanced \$	oves between two ports
CAR INITIALS AND NUMBE		SEAL NUMBER(S):		by a carrier by wat	ter, the law requires ng shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* ject to Correction
1 TT	** NON-REGULATED) **		GROSS	18618
	GP 374G33 U/F CLA RUMN-374G33	Y BLINDER		TARE 3	3,282
	1.000114-07-4-005	Λ		NET	5,335
	<i>,</i> /			hereunde of Section of lading Georgia-F Section 7	ortation provided r is subject to the terms n 7 of the respective bills identified above as if Pacific initialed the provision on the face of
				each ship	f Lading with respect to ment described below.
DESCRIPTION FOR ERFICE	HT RATING PURPOSES:		RAIL CAR TRIP LE	ASED	gnature of Consignor)
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #		
6/18/2008	46477		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30	-	
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 06/0	06/08			
1	Solvent Wash (Diesel) & Caustic Wash	n & Dry	19635	270.00	270.00
hank you! V	Ve appreciate your business.		Subtotal	en versioner	\$270.00
ate Payment terest rate o	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer ar ES shall not be liable for consequential and		Total		\$270.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	LEES			Date: 6-6-08
Tractor Address:				Time:
Trailer / Container Number Dropped B	y:			Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	INER -	DRY BULK
☐ TANK TRAILER ☐ ROLL TAP	RP BOX	FRAC TANK	POLY TANK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Resincell				
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED	<u> </u>	TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	- · · ·
3 Cold Water Rinse		CO ² (<35 ppm)	#1 1 #2	#3 #4 #5
4 Hot Water Rinse	17	Toxic Vapor	#1 #2	#3#4#5
5 Steam Only (Per Hour)		Signature:	-JE	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1.		
8 Detergent Wash, Rinse & Dry		Comments:		and test
9 Caustic Wash & Dry		Comments:	er g V	accur test
10 Caustic Wash, Rinse & Dry	/	1	\mathcal{A}_{i}	
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)	7	1		
13 Solvent Wash (Stripper)	/			
14 Exterior Tractor Wash]		
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)			•	
17 Exterior Acid Brite Wash		Authorized Addition	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
		release CES Environmental S	ervices, Inc., Cleaning Divis	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising
Cleaned By:	Date 6-6.08	CES Environmental Se		rly cleaned, resulting in damage or loss. on, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

0R#80660

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Shipper No. T002400

Order No. T35459

Customer PO Nbr. 4705

Carrier No.

Date 06/04/2008

Page 1 of 1

FOR CHEMICAL EMERGENCY SPILL, LEAK FIRE, EXPOSURE OR ACCIDENT CALL CHEM-TREC 1-800-424-9300 DAY OR NIGHT

> LEE'S Name of Carrier

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

if the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it si "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approv

SHIPPER

PER

SCAC

CONSIGNED TO: IMPRESSION INKS CORP. 7333 JACK NEWELL BLVD. N. SUITE 200

FORT WORTH, TX 76118

FROM: (SHIPPER)

Resinall Corp. 102 Dixie Pine Road Hattiesburg, MS 39401

VEHICLE LEES TRUCKING NUMBER BASIC DESCRIPTION TOTAL QUANTITY WEIGHT CHARGES No. of Units & Proper Shipping Name, Hazard Class (Weight, Volume, HM (Subject to RATE (For Carrier Container Type Identification Number (UN or NA) per 172.101, 172.202, 172.203 Gallons, etc.) Correction) Use Only) Elevated temperature liquid, flammable, n.o.s. (Resin Solution), with flash point above 37.8° C, at or above its flash point; 3; UN 3256; PG III FP-5363 RESINALL 5363, Bulk TW **Pallets** BATCH # 8156 H113 1. CÚSTOMER REQUESTS DELIVERY JUNE 6 @ 6 AM PRODUCT | EMP: 120% 417177 MSDS WITH SHIPMENT NO PLACARDS TENDERED: YES C.O.D. TO: ADDRESS I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by micro Highway Michart-PELLETE NON-APPLICABLE MODE OF TRANSPORT) according to applicable international and religious companed to requisitions. CODEFF Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared COD Amt: \$ PREPAID | required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of the conditions, if this shipment is to be delive TOTAL CHARGES: FREIGHT PREPAID when box at FREIGHT CHARGES right is checked RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above is in apparent good order, except as noted (contents and condition of contents of package unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Item 222 of the National Motor Freight Classification.

CARRIER LEE'S

PER DATE



Section 1, CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product:

Resinall R-5363

Resinall Corporation

High Ridge Road P.O. Box 8149 Stamford, CT 06905 Revision: 11-06-07 Supersedes: 07-17-06

Emergency Number: 1-800-634-6475 CHEMTREC: 1-800-424-9300

Section 2, COMPOSITION / INFORMATION ON INGREDIENTS

Chemical Name: Chemical Family:

Hydrocarbon Modified Rosin Resin Solution Hydrocarbon Modified Rosin Resin Solution

Formula:

Mixture, Proprietary

CAS Registry Number:

Proprietary

New Jersey TSRN: 80100080-5386P

Hydrocarbon Modified Rosin Resin

40-60

Solvent

(CASRN's: 64742-46-7, 64742-53-6, 64742-52-5, 64741-86-2 & 8042-47-5)

40-60

See SECTION 8, Exposure Controls / Personal Protection

SECTION 3, HAZARD IDENTIFICATION

Primary Routes of Exposure: Inhalation

Eye Contact Skin Contact Ingestion

Effects of Overexposure:

Skin:

Prolonged exposure may cause skin irritation.

Eyes:

May cause irritation or mechanical abrasion with prolonged exposure.

Ingestion:

Ingestion should be avoided.

Inhalation:

Exposure to high concentrations (> 500 ppm) may cause respiratory irritation. Contact a

physician immediately.

Resinall Corporation High Ridge Road P. O. Box 8149 Stamford, CT 06905 Product:

Resinall R-5363

Date:

11-06-07

SECTION 6, ACCIDENTAL RELEASE MEASURES

Procedure:

Contain, collect and reuse, if possible all material. This product is not considered a hazardous product, and therefore it is not considered a hazardous waste, but should be disposed of in accordance with all local, state and federal environmental regulations and laws. Keep spills and cleaning runoff out of municipal sewers and open bodies of water.

Personal Protection:

Respiratory Protection: Approved NIOSH/MSHA (Organic Vapor) respirator may be necessary under certain conditions where airborne contaminants may exceed exposure limits.

Eye Protection: Wear Goggles or Safety glasses with side shields at all times.

Other Protective Equipment: Impervious gloves, long pants, long sleeve shirts, and protective head wear should be worn to minimize exposure.

SECTION 7, HANDLING AND STORAGE

Storage Conditions: The maximum recommended bulk storage temperature range for this product is 194°-221 € (90°-105°C). The maximum n on-bulk storage temperature for this product is 120 € / 49°C. Store in a well ventilated area.

Handling Procedures: Warning - Static charges generated by mist or vapors in or near flammable vapors may cause a flash fire. Avoid ignition sources such as sparks and flame. Ground all equipment. Adequate ventilation should be provided to minimize vapor concentrations. This material should be stored in DOT certified containers only.

SECTION 8, EXPOSURE CONTROLS / PERSONAL PROTECTION

Exposure Limit Information:

TLV: Not Established

OSHA PEL: Not Established

LD₅₀: Not Established

Carcinogen or Potential Carcinogen: NTP: Not Listed, IARC: Not Listed, OSHA: Not Listed

Respiratory Information:

A respiratory protection program meeting OSHA 29 CFR § 1910.134 and ANSI Z88.2 requirements must be followed whenever workplace conditions warrant a respirator's use. None is required if airborne concentrations are maintained below the TLV\TWA's listed in the "Exposure Limit information".

Resinall Corporation High Ridge Road P. O. Box 8149 Stamford, CT 06905

Product: Date:

Resinall R-5363

11-06-07

SECTION 10, STABILITY AND REACTIVITY

Stability:

This product is considered stable. Hazardous polymerization

will not occur.

Conditions to Avoid:

Very high temperature and open flame.

Materials to Avoid:

Avoid mixing with strong oxidants.

Hazardous Decomposition Products: C02, fumes, dense smoke and aldehydes with incomplete

combustion.

Hazardous Polymerization Products: None known.

Hazardous Combustion Products:

Carbon dioxide, carbon monoxide, and smoke.

SECTION 11, TOXICOLOGICAL INFORMATION

Acute Data:

None Available

Sensitization Data:

None Available

Biodegradation Data:

None Available

SECTION 12, ECOLOGICAL INFORMATION

Environmental Toxicity:

None Available

SECTION 13, DISPOSAL CONSIDERATIONS

Procedure:

Contain, collect and reuse, if possible all material. This product is not considered a hazardous product, and therefore it is not considered a hazardous waste, but should be disposed of in accordance with all local, state and federal environmental regulations and laws. Keep spills and cleaning runoff out of municipal sewers and open bodies of water.

SECTION 14, TRANSPORT INFORMATION

Department of Transportation, (DOT):

DOT Shipping Name: Not Regulated

DOT Hazard Class:

Not Regulated

Page 5 of 8

Resinall Corporation High Ridge Road P. O. Box 8149 Stamford, CT 06905 Product:

Resinall R-5363

Date:

11-06-07

SECTION 15, REGULATORY INFORMATION, Continued

Asia Pacific Region Inventories (ASIA-PAC)

This product is not listed in the Asian Pacific Region Inventories.

Australian Inventory of Chemical Substances (AICS):

This product is not listed in the Australian Inventory of Chemical Substances.

Canadian Environmental protection Act (CEPA):

This product is not listed in the Domestic Substance List or the Non-Domestic Substance List.

Workplace Hazardous Materials Information System (WHMIS): This product is not a controlled substance as defined by the Canadian WHMIS system.

European Community Directives (EC):

Resinall R-5363 is a preparation (mixture) of a solvent blend (CAS Nos. 64742-46-7, 64742-53-6, 64742-52-5, 64741-86-2 & 8042-47-5) and a proprietary polymer. This solvent blend is not listed in Annex 1, does not have exposure limits assigned to it by any of the EU countries and does not pose any environmental hazard. The proprietary polymer does not pose any human exposure hazard or environmental hazard and is subject to "Point 9.3 of Annex VI to Directive 67/548/EEC which contains provisions that preparations containing polymers or elastomers need not be labeled in accordance with Article 10 or Annex V B.9 of the Directive, if they do not present a hazard to human health by inhalation, ingestion or contact with the skin, or to the aquatic environment in the form in which they are placed on the market...", 99/45/EC 7.2.5.

European Inventory of Existing Chemical Substances (EINECS):

This product is listed in the European Inventory of Existing Chemical Substances.

European List of Notified Chemical Substances (ELINCS)

This product is not listed in the European List of Notified Chemical Substances.

Inventory of Existing Chemical Substances in China (IECSC):

This product is not listed in the Inventory of Existing Chemical Substances in China.

Japanese Existing and New Chemical Substances (ENCS):

This product is not listed in the Japanese Existing and New Chemical Substances.

Korean Existing Chemicals List (ECL):

This product is not listed in the Korean Existing Chemicals List.

New Zealand Inventory of Chemicals (NZIoC):

This product is not listed in the New Zealand Inventory of Chemicals.

Page 7 of 8

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
6/9/2008	46262

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #725 on 05/30/0	08			
1	Rinse, Steam & Dry		19497	130.00	130.00
. 2	Hose Cleaning	•		5.00	10.00
		•			
hank you!	We appreciate your business.		Subtotal		\$140.00
Late Paymen	tt Policy: Any unpaid balances after 30 days wof 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/or		Total		\$140.00

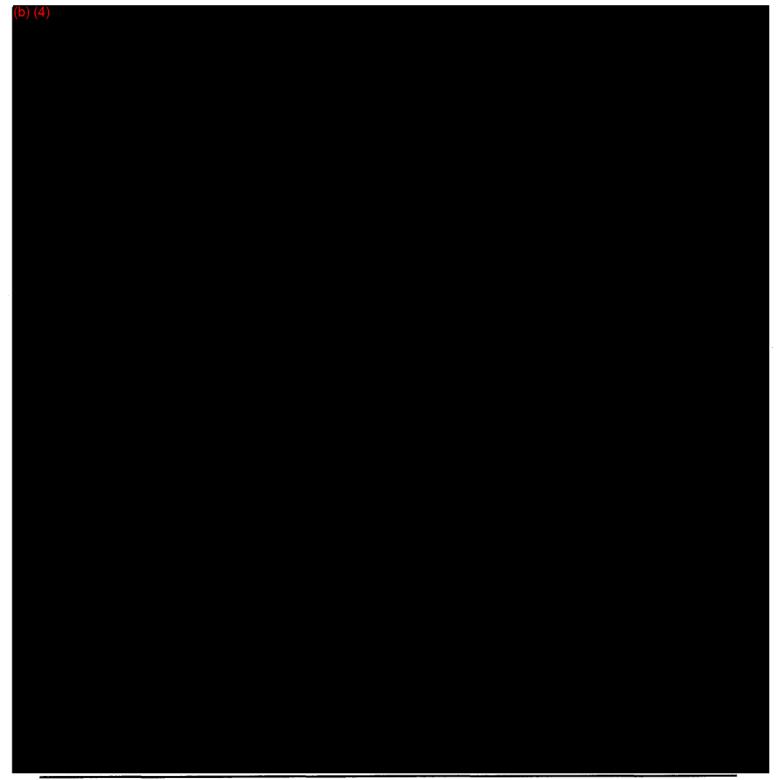
PO#	Customer:	LE	ES			Date:	30	-08
Tractor	Address:				· · · · · · · · · · · · · · · · · · ·	Time:		
Trailer / Container Number	Dropped By	y:		. 54		Need B	y:	
CONTAINER TYPE: TANK TRAILER	TOTE BIN		ROLL DOOR BOX VACUUM BOX	☐ ISO CONT☐ FRAC TANK	AINER D	DRY BI		JM TRUCK
Compartment #			ntained	Heel - Hazardous			rum / R	
1 Ecocost	FATT		10					
2		7			7			
3	•							
4								
5						 	<u></u>	
CLEANING CODES		WO	RK PERFORMED		TANK ENTRY I	PERMIT		
1 Air Dry				Oxygen (19.5% -23.5	%) #1 <u>2/-6</u> #2	#3	#4	#5
2 Quick Rinse				LEL (<10%)	#1#2			#5
3 Cold Water Rinse				CO ² (<35 ppm)				
4 Hot Water Rinse				Toxic Vapor	#1_0_ #2	_ #3	#4	#5
5 Steam Only (Per Hour)				Signature:	5E			· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry				Stripper Usage:				
7 Rinse, Steam & Dry				7				
8 Detergent Wash, Rinse 8	& Dry			Comments:				
9 Caustic Wash & Dry								
10 Caustic Wash, Rinse &	Dry							r
11 Waste Water Surcharge)			7				to an
12 Solvent Wash (Diesel #	Hours)			7				
13 Solvent Wash (Stripper)			7				
14 Exterior Tractor Wash			7 .					7 % ·
15 Exterior Trailer Wash (w	v/o Internal)			7				
16 Exterior Trailer Wash (w	vith Internal)							
17 Exterior Acid Brite Was	h			Authorized Addit	ional Services:	-		
18 Hand Labor (# Men / #	Hours)							
19 Hydroblaster (# Hours)								
20 Solvent Wash (Green S	Stripper)					· · · · · · · · · · · · · · · · · · ·		
21 Passivation								
Hose Cleaning		2 H	2501					
Pump Cleaning				CES Environmental Servitoroughness of the tank	rices, Inc., Cleaning Division, washing procedure or the to	makes no gua	rantees with	respect to the
Cleaned By:		[Date 5. \$30-08	moisture. Final inspection of release CES Environmental from any allegations that	the equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/or	esponsibility of sion, from any rly cleaned, re	the custome responsibility sulting in da	er, and they hereby y for claims arising mage or loss.
Inspected By:			Date	Print Name:	15616	Da	ate_5	134/08
	100 mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m			Signature/	t ND	7/10	701	<u>}</u>

Lubricants Co

ر ate: PACK LIST	- NOT	NEGOTIARIE		e.			Page 1	
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Name:		FROM pricants Co.			Customer: 101	Number:8013789 04100	74	
Address:		Lathrop Avenue			Delv. Date:05/3 P.O. No: 125	30/2008 5741 Date:		
City/St./Zip:	Harvey IL	60426			SHIPPER SALE	S ORDER: 10	06216	
SID#	USA							
	SHIP				CARRIER NAM Trailer number:	E: BEST METHO	D	
Name:	NAVASOT	A INDUSTRIAL	SUPP		Seal number(s)	· 7/2	-15-H-7	15
Att: Address:	0507 FM	270			Placards Tende	ered //	- 10	
ł	9527 FM	379 AL PARK 1			Inco Terms: D	E, Freight Prepa	id	
City/St./Zip:			SA		·			
		HT FORWARDE			Shipping Cond	ition: Standard		
Name:					Total Weight:	44700 LB	3	
Address: City/St./Zip:					24 HR EMERG	ENCY TEL NO:	1-800-255-392	4
City/St./Zip.	**						. 000 200 002	•
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							EB40 NO	
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}	1.600	222-7-	7/-					
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Where the rate is depethe agreed or declared "The agreed or declared	value of the p	property as follows:	9	-	and COD Amou			
exceeding					Fee Terms:		☐ Prepaid: [_
pei					Gustomer	check acceptable	e: 🗆	
DECENTED Lives to	1					ee 49 U.S.C. 14706	of the conditions, if this	s shipment to
lading, the property des of packages unkown), i	scribed above marked, consig	in apparent good orde ined, and destined as	r, except as no indicated above	ted (contents which said	ne issue of this bill of and contents carrier (the word carrier session of the property on its route, otherwise o each carrier of all or the party at any time all be subjected to all imment.	be delivered to the consi	gnee without recourse on	the consignor,
under the contract) agr	ghout this con ees to carry to arrier on the re	tract as meaning any o its usual place of de oute to said destinatio	person or corpo elivery at said d on it is mutually	oration in pos lestination, if	session of the property on its route, otherwise o each carrier of all or	The carrier shall not a payment of freight and a	ill other lawful charges.	ment without
any of, said property of interested in all or any	ver all or any said property,	portion of said route that every service to	to destination a be performed	ind as to eac hereunder sha	th party at any time all be subjected to all	<u>}</u>		Shipper
classification and the sa						Signature		
and his assigns. I hereby declare that the are fully and accurately		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			CAPPIED CICALATI	IDE / DICKLID DAT	E
are fully and accurately shipping name and are labeled/placarded, and a	described about classified, pace	ove by proper kaged, marked and	CONSIGN	IEE		Carrier acknowledges red	JRE / PICKUP DAT eipt of packages and req by response information v	uired placards.
for transport according national government reg	to applicable	international and				available and/or carrier h guidebook or equivalent	as the DOT emargency re	esponse
			/	7	. 10	mit		
		Signature	11/11/1	My 11	A phature	15 M		Signature
			W 100		Corve	Property described above noted.	is received in good orde	r, except as
						/		

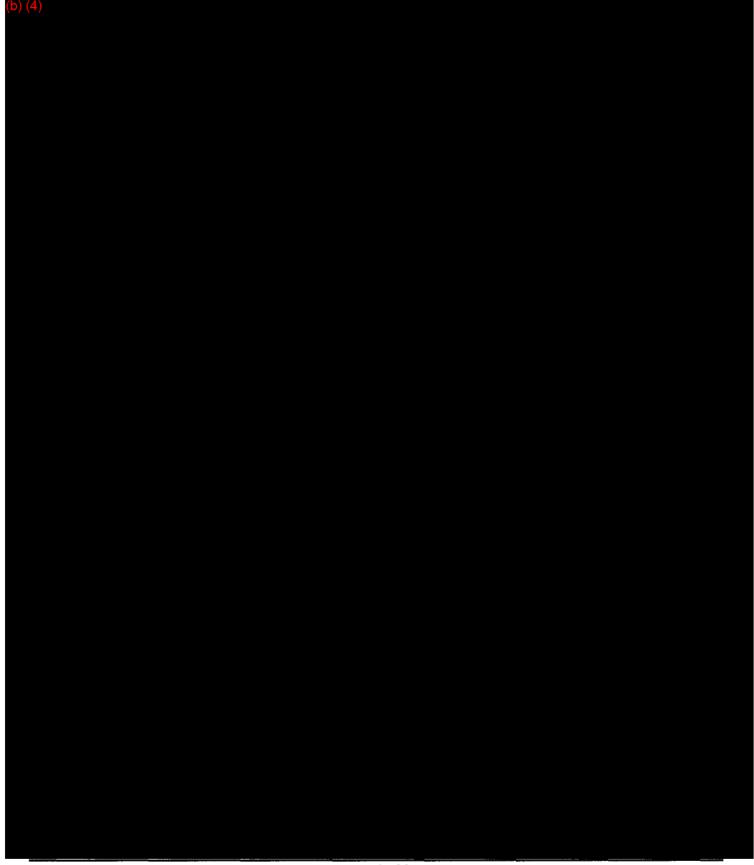


Material Safety Data Sheet

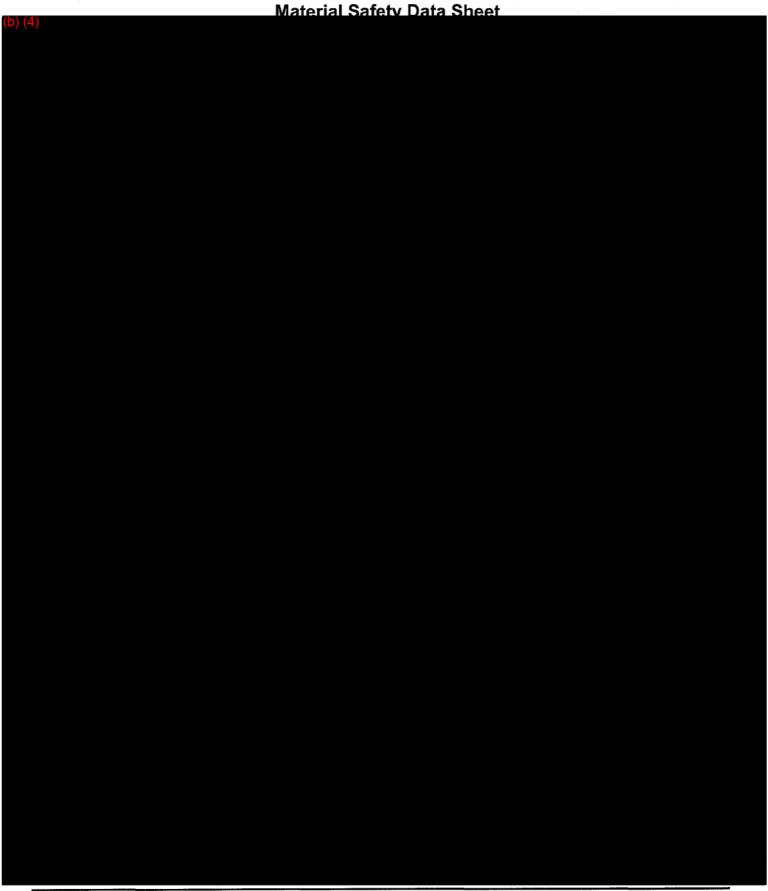


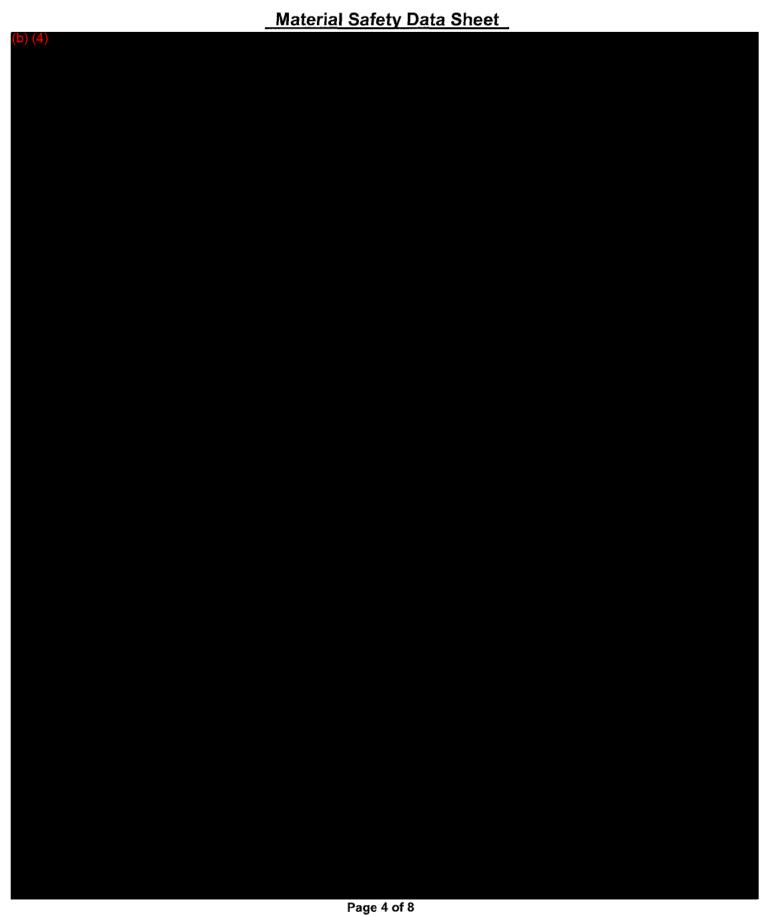
Page 1 of 8

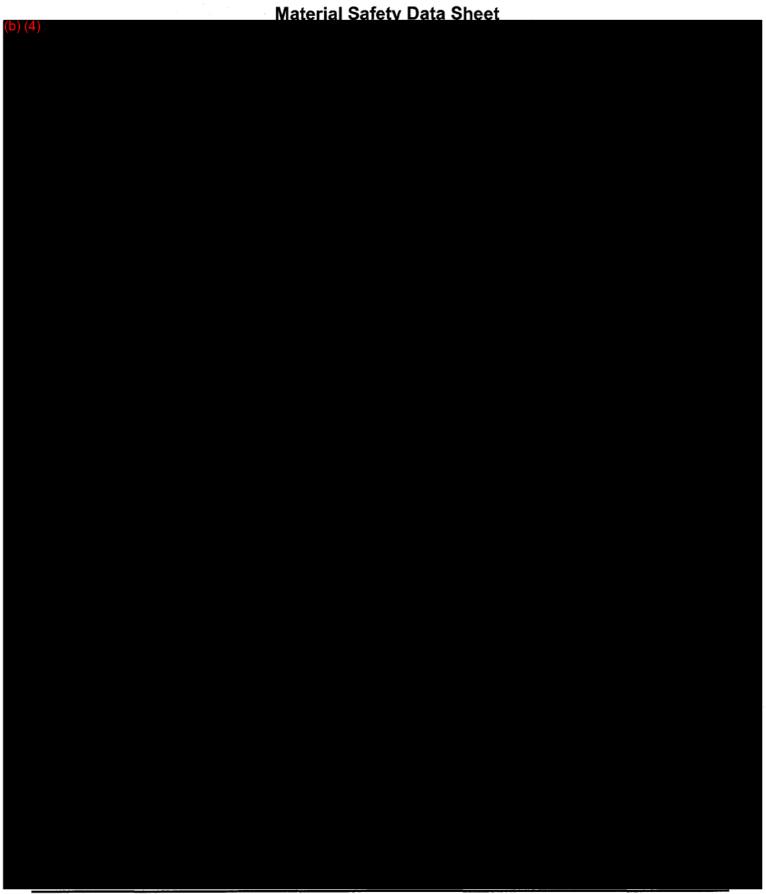
Material Safety Data Sheet

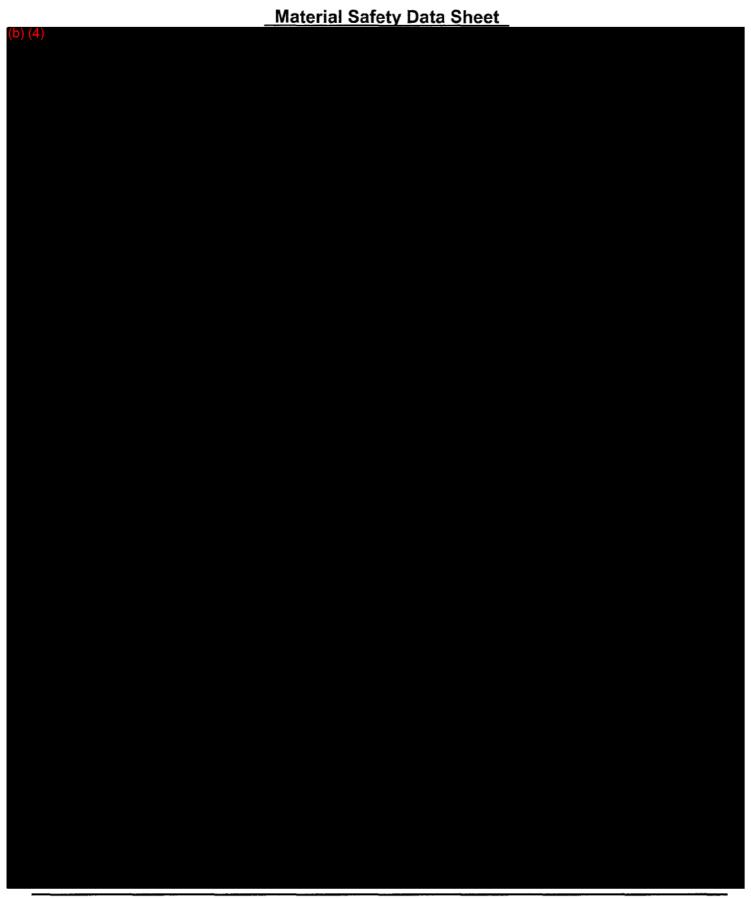


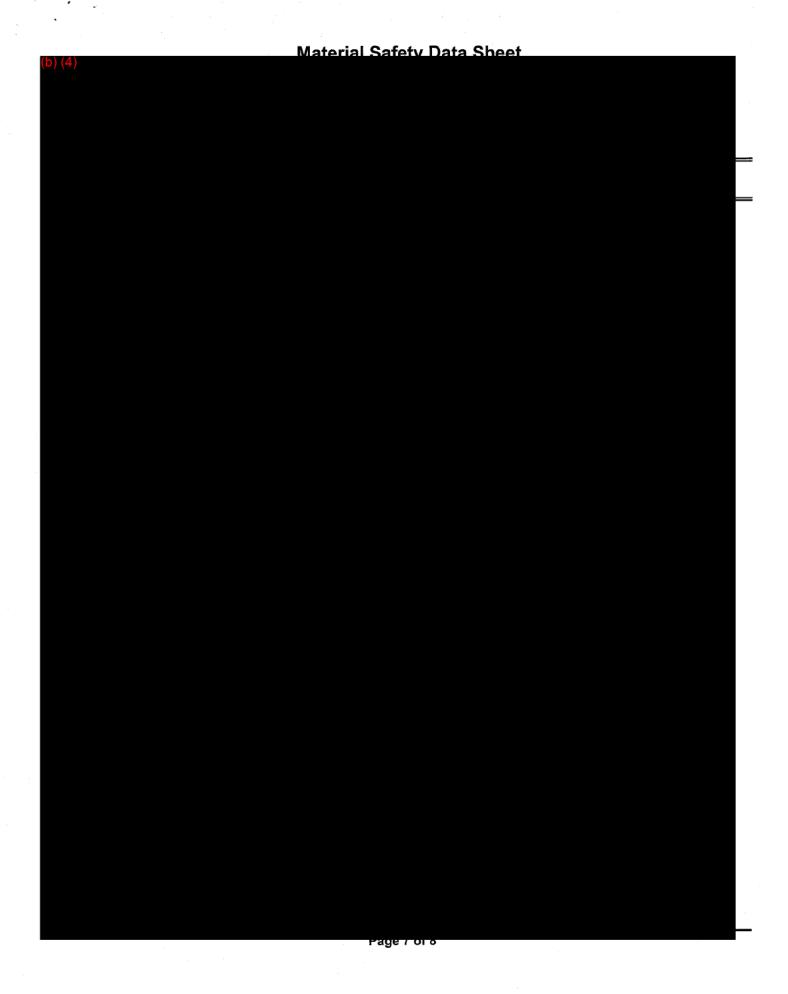
Page 2 of 8

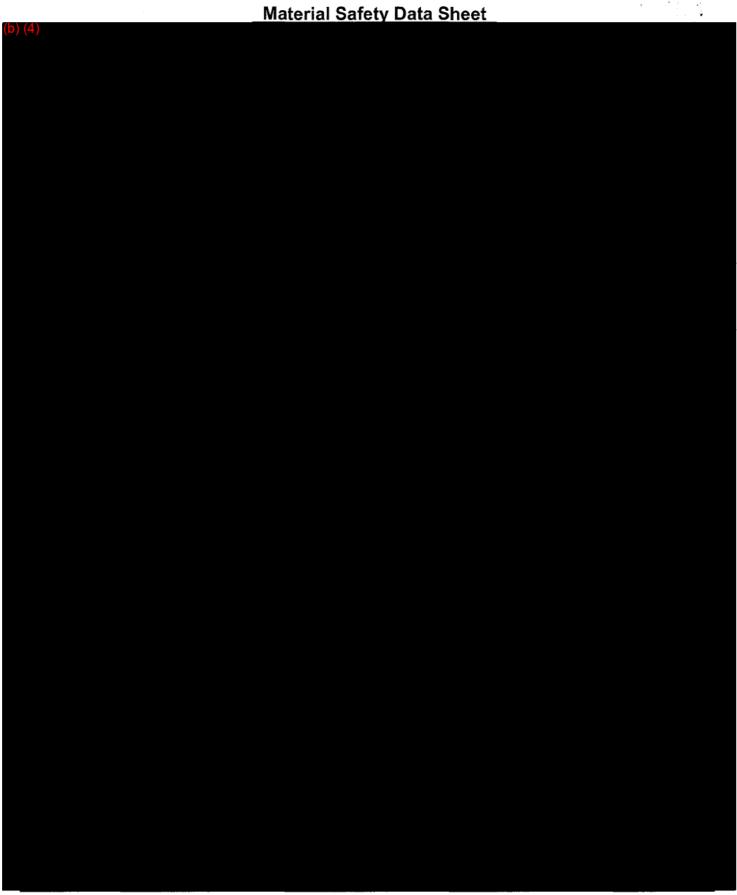












4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/9/2008	46262

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #725 on 05/30	/08			
1	Rinse, Steam & Dry		19497	130.00	130.00
. 2	Hose Cleaning			5.00	10.00
		•			
	·				
hank you! \	We appreciate your business.		Subtotal		\$140.00
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e or re-use. C	quipment has been inspected by customer and		Total		\$140.00

PO # Custome	r. LEES	·		Date:	0-08
Tractor Address:				Time:	
Trailer / Container Number Dropped	Ву:	. And		Need By:	.
725			and the same of th		<u> </u>
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VA	CUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum	n / Rolloff
1 ECOCON FAT	the Aria				er e
2	/				
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <u>21,6</u> #2	#3#4 _.	#5
2 Quick Rinse		LEL (<10%)	#1 #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u> </u>	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u> </u>	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>	<u> </u>	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash				*	
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal	0		<u> </u>		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)			·		
20 Solvent Wash (Green Stripper)				<u> </u>	
21 Passivation					
Hose Cleaning	2 Hoses		· .		
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of int	erior residues and/or
Cleaned By:	Date S. \$ 30-08	CES Environmental S	the equipment remains the re Services, Inc., Cleaning Division the equipment was improper ervices, Inc., Cleaning Division to see of equipment and/o	sion, from any respon erly cleaned, resulting on, is in no manner r	nsibility for claims arising g in damage or loss. esponsible for any
Inspected By:	Date	Print Name;	SGAL	Date_	5/30/0/
		Signature//	HA	5/30/	08

Lubricants Co

vate:				, j.			Page 1	
PACK LIST	*************	NEGOTIABLE			1 ± 2			
		FROM			Bill of Lading	Number:8013789 104100	94	
Name: Address:		oricants Co. Lathrop Avenue			Delv. Date:05/	30/2008		
City/St./Zip					P.O. No: 125 SHIPPER SALE	5741 Date: S ORDER: 10	06216	
SID#	USA	<u>.</u>				· · · · · · · · · · · · · · · · · · ·		
	SHIP	TO			CARRIER NAM	IE: BEST METHO	D	
Name:	NAVASOT	A INDUSTRIAL	SUPP		Trailer number Seal number(s)		=15-A-	<u> 15</u>
Att: Address:	0507 514	070			Placards Tende	ered /	- 10	
Address.	9527 FM	379 AL PARK 1			Inco Terms: D	E, Freight Prepa	id	
City/St./Zip		A TX 77868 US	SA .			_,		
		GHT FORWARDE			Shipping Cond	lition: Standard		
Name:					Total Weight:	44700 LE	3	
Address:						SENCY TEL NO:		<u> </u>
City/St./Zip	•					TENO!	1-000-230-332	7
QUANTIT	Y I UOM	WEIGHT	CAI H.M.		ORMATION OMMODITY DE	SCRIPTION	LTL ON	I V
40,44	. 00.01	***	(X)		OMMODITI DE	SCIII HON	NMFC#	CLASS
				5/21, C	ALL HERB HEM	MANN @ 936-82		
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5039	GAL	Wet non		F6066	OL SYN 1722-	DLK .	155050.0	C.F.
JEST	JOAL	17 100		LOT#:			155250 2	65
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	026	1157	7/8	(3 80 00) _		
	177	02		1 1	-01 PH	6-1		
Where the rate is d	ependent on val	ue, shippers are requi property as follows:	ed to state spe	ecifically in w	riting COD A			
"The agreed or declar exceeding	ed value of the pared value of the	property as follows: property is specifical	ly stated by the	e shipper to b	COD Amou	/	☐ Prepaid: □	7
1	er	0			and the second second	. Conect. check acceptable	· ·	J
NOTE: Liability	Limitation fo	r loss or damag	a in this al	ninmant m		ee 49 U.S.C. 14706		<u></u>
RECEIVED, subject to	to classifications a	and lawfully filed tarif	fs in effect on	the date of the	he issue of this bill of	Subjected to section be delivered to the consi	7 of the conditions, if this anee without recourse on	shipment to the consignor,
of packages unkowr being understood th	n), marked, consignoughout this con	ned, and destined as tract as meaning any	indicated above person or corp	e which said oration in pos	carrier (the word carrier session of the property	I the consignor shall sign	the following statement. make delivery of this ship all other lawful charges.	
to deliver to another	r carrier on the re y over all or any	oute to said destination portion of said route	n. It is mutuall to destination	y agreed as t and as to eac	o each carrier of all or h party at any time	payment of height and a	in Other lawful Charges.	
interested in all or a the bill of lading ter Shipper hereby o	iny said property, ms and condition arties that he is	that every service to s in the governing cla familiar with all the h	be performed ssification on the lill of lading ter	hereunder sha he date of shi	ay be applicable. 5 he issue of this bill of and condition contents carrier (the word carrier session of the property on its route, otherwise o each carrier of all or h party at any time all be subjected to all pment, tions in the geverning d accepted for himself	<u> </u>		Shipper
and his assigns.		·	agreed to by t	the shipper an	d accepted for himself	Signature		
I hereby declare that are fully and accura-	t the contents of tely described abo	the consignment ove by proper	CONSIGI	NEE		CARRIER SIGNATU	JRE / PICKUP DAT	E urad placards
for transport accordi	d are all respects ng to applicable i	in proper condition				available and/or carrier h	cy response information was the DOT emargency re	ras made sponse
national government	regulations.			Λ.		guidebook or equivalent	documentation in the vehi	uid.
		Signature	11/1/1/	Jan. 11	(M) Mada	flex the		ignature
		Signature	wel	im W	THE PARTIES	Property described above	is received in good orde	_
Ĺ						noted.		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #	
6/9/2008	46256	

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
	Ţ.		Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #785 on 06/02	/08			
1	Detergent Wash, Rinse & Dry		19422	150.00	150.00
		•			
Ve apprecia	tte your business!		Subtotal		\$150.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer an CES shall not be liable for consequential and/o	d thus is clean and ready	Total		\$150.00

PO # Customer	Leek			Date: (1) 2-0 8
Tractor Address:	2			Time: 3:39 pm
Trailer / Container Number Dropped	Billy Tuck	T		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK
TANK TRAILER ROLL TA	RP BOX	☐ FRAC TANK	POLY TANK	< ☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1/0((0))				
2 - 12+	7 17.7			
3				
4			-	
5	 			· · · · · · · · · · · · · · · · · · ·
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry	-/	Oxvgen (19.5% -23.5	%) #1 <u>2/.</u> 0#2	#3 #4 #5
2 Quick Rinse	7.64	LEL (<10%)	#1 #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0#2	#3 #4 #5
4 Hot Water Rinse	10	Toxic Vapor	#1_0 #2	_ #3 #4 #5
5 Steam Only (Per Hour)	1	Signature:	TE	All the second s
6 Steam & Dry		Stripper Usage:	3	No. of the second secon
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry	1	Comments:		
9 Caustic Wash & Dry		1 Jacon	Test	QK.
10 Caustic Wash, Rinse & Dry		VACE	, (
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)	. 23			
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)			· .	
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date_ & 6-02.6	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Divis the equipment was imprope	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Data Name		Dete
		Print Name:		Date
		Signature:		

ORder #80424

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in the Agent.	n, in ink, in indelil	ble Pencil, or in		62-1	Page 1 OF 1
			- 850 - 1 	Agent's No.		
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper			described in the Original Bill of tETT, AR	ading	Date 06/01/08
property to destination, if on over all or any portion of sai otherwise subject to the terr	ow has been recieved by Carrier in apparent good its route, otherwise to deliver to another carrier of droute to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	on the route to said destir rvice required hereby in a ht Bill of Lading set forth	nation. Each carrier of, and accordance with the applic (1) if this is a rail or rail-wa	I any party at any time interested able contract(s), if any, between	in, all or any of said Georgia-Pacific and	property Carrier, and
To: 5314-01 SEA	ATEX CORP., ATTN: RICHA	RD NOWAK	- Krayer	(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPD & BIL
SHIP TO ADDRESS: 445 TEXAS-					Received \$ to apply in prepayn property described	nent of the charges on the
CITY, STATE, ZIP: ROSENBER	G, TX 77471 USA				Age	ent or Cashier
ROUTE:					amount prepaid)	e acknowledges only the
DELIVERING CARRIER:		DESTINATION:			Charges Advanced \$	
CAR INITIALS AND NUMBER 2310-785	EKING COMPANY ER:	SEAL NUMBER(S):	,		by a carrier by water	g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND A	SSOCIATED INFO	RMATION		VEIGHT*
1 TT	** NON-REGULATED) **	<u>- Marina da Marina, da Agrada</u> Na	<u> </u>	GROSS	1 diament
	XTOL 0609 FORMU	LATED TALL C	DIL .		TARE	· /// /
	PTBP-0609				NET	1/(1).
	ومشتقها المستعدد الإرادة الأدامة المستعدد المستع				horounder	ortation provided is subject to the terms
			· · · · · · · · · · · · · · · · · · ·		of lading in Georgia-Pa	T of the respective bills dentified above as if acific initialed the provision on the face of
	4	₹			that Bill of	Lading with respect to nent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		•	RAIL CAR TRIP LEA	SED	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INST	RUCTIONS	1 TO CONSIGNEE		
		OADING TEMP	PERATURE"	SE. Migra	el N 6/62/	lange 2 108
	THE ABOVE NAMED MATERIALS ARE PROPE PRYATION ACCORDING TO THE APPLICABLE				RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED				LABEL(S) APPLIED STRIPE OR PROD	O SPECIFIC	TAG .
Georgia-Pacific C	Chemicals LLC		AR 71635	IMBER OF ORIGIN I P.O. BOX 520		
APPROPRIATE PL	ACARDS CORRECTLY AFFIXED			EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier: Le	e 5	Per	10 Was	JUCKER		
	aned by the shipper and agent of carrier issuing s			·		CH 7069-L (1/97)
2 IN CA	ASE OF EMERGENCY CALL	CHEMTREC T	OLL FREE (800) 424-9300 DAY OI	RNIGHT	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-146

Date	Invoice #	
6/9/2008	46273	

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
	Ţ		Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2105 on 06/02	2/08			
1	Detergent Wash, Rinse & Dry		19427	150.00	150.00
				·	
:					
Γhank you! V	We appreciate your business.		Subtotal		\$150.00
Late Paymen nterest rate of	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (\$0.00	
	quipment has been inspected by customer and ES shall not be liable for consequential and/o		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

	JCK_
Trailer / Container Number Dropped By: CONTAINER TYPE: TOTE BIN ROLL DOOR BOX ISO CONTAINER DRY BULK	JCK_
Trailer / Container Number Dropped By: CONTAINER TYPE: TOTE BIN ROLL DOOR BOX ISO CONTAINER DRY BULK	JCK_
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX ISO CONTAINER DRY BULK TANK TRAILER ROLL TARP BOX VACUUM BOX FRAC TANK POLY TANK VACUUM TR Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloff Tall Oil Add Add Service To In Teach Iso Container Dry Bulk Poly Tank Poly Acid Tall Oil Ta	JCK_
CONTAÎNER TYPE: TOTE BIN ROLL DOOR BOX ISO CONTAÎNER DRY BULK TANK TRAÎLER ROLL TARP BOX VACUUM BOX FRAC TANK POLY TANK VACUUM TR Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloff 1 7 1 0 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1	JCK
TANK TRAILER ROLL TARP BOX VACUUM BOX FRAC TANK POLY TANK VACUUM TR Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloff 1 7 1 0 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	JCK
Compartment # Last Contained Heel - Hazardous Heel - Non-Haz Drum / Rolloff 1 7 (1 0 1) 2	JCK
1 Tall Oil 2 Rady Acid	
3	
3	
4	
5	
CLEANING CODES WORK PERFORMED TANK ENTRY PERMIT	
1 Air Dry Oxygen (19.5% -23.5%) #1 2/. 0 #2 #3 #4 #5	
2 Quick Rinse LEL (<10%) #1 #3 #4 #5_	
3 Cold Water Rinse CO ² (<35 ppm) #1 / #2 #3 #4 #5	
4 Hot Water Rinse Toxic Vapor #1 #2 #3 #4 #5	
5 Steam Only (Per Hour) Signature:	· ·
6 Steam & Dry Stripper Usage:	
7 Rinse, Steam & Dry	
8 Detergent Wash, Rinse & Dry Comments:	
9 Caustic Wash & Dry	
10 Caustic Wash, Rinse & Dry	
11 Waste Water Surcharge	
12 Solvent Wash (Diesel # Hours)	
13 Solvent Wash (Stripper)	
14 Exterior Tractor Wash	
15 Exterior Trailer Wash (w/o Internal)	
16 Exterior Trailer Wash (with Internal)	
17 Exterior Acid Brite Wash Authorized Additional Services:	
18 Hand Labor (# Men / # Hours)	
19 Hydroblaster (# Hours)	
20 Solvent Wash (Green Stripper)	
21 Passivation	
Hose Cleaning	
Pump Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect thoroughness of the tank washing procedure or the total elimination of interior residues at	the d/or
moisture. Final inspection of the equipment remains the responsibility of the customer, and the release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claim	y hereby s arising
Cleaned By: Date 6-2-08 from any allegations that the equipment was improperly cleaned, resulting in damage or I CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for a damages or losses of equipment and/or materials left in their yard.	oss.
Clearlied By:	
damages of rosses of equipment and/or materials lent in their yard.	
Inspected By:	
durings of focus of open materials in the state of the st	 .

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Page Shipper's No. 66005-1 1 OF 1 Agent's No.

RECEIVED,	subject t	o the	classifi	cations ar	id fawfully	filed tariffs in	effect on the date	of the receipt by the o	carrier of th	he property des	scribed i	in the Original Bill o	f Lading
	-							AT		00000			

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

06/01/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 2067-01 LAMBERTI USA, INC.		(Consignee)	If charges are prepaid, write or stamp here, "Prepaid." PREPAID
SHIP TO ADDRESS: US 59 @ COUNTY RD 212			Received \$ to apply in prepayment of the charges on the
CITY, STATE, ZIP: HUNGERFORD, TX 77448 USA		property described hereon Agent or Cashier Per	
ROUTE:	*		(The signature here acknowledges only the amount prepaid)
DELIVERING CARRIER:	DESTINATION:		Charges Advanced \$
LEE'S TRUCKING COMPANY		·	If the shipment moves between two ports by a carrier by water, the law requires
CAR INITIALS AND NUMBER: = H30/2/05	SEAL NUMBER(S):		that the bill of lading shall state whether it is "carrier's or shipper's weight"
NO AND TYPE			WEIGHT*

OF PACKAGES	BASIC DESCRIPTION AND ASSOCIATED INFORMATION	VVEIGHI * Subject to Correction
1 TT	** NON-REGULATED **	GROSS 7700
	XTOL 300 TALL OIL FATTY ACIDS	TAS \$ 500
	PTBP-0300	NET 5200

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

DESCRIPTION FOR FREIGHT RATING PURPOSES:

RAIL CAR TRIP LEASED TO CONSIGNEE

Georgia-Pacific Chemicals LLC

(Signature of Consignor)

SPECIAL INSTRUCTIONS

PO# 4500244609

Deliver On 06/02/2008 3 PM

Load 45,000 lbs. COA to accompany shipment.

15.00 15.00 15.60 16:00

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Allanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

***************************************	Date	Invoice #
	6/5/2008	46213

Bill To	
Lee's Trucking	
P.O. Box 1552 El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

	_	·····			
		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
Cle	eaning of Tank Trailer #575 on 05/31				
1 Rii	nse, Steam & Dry		21248	130.00	130.00
Thank you! We a	appreciate your business.		Subtotal		\$130.00
Late Payment Ponterest rate of 1.	olicy: Any unpaid balances after 30 days 5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	oment has been inspected by customer an shall not be liable for consequential and/		Total		\$130.00

<u> </u>					
PO # 1	ustomer:		Date:		
	1 E E D		13/31/00		
Tractor Ac	ddress:		Time: /		
Trailer / Container Number D	ropped By:		Need By:		
.5 7.5					
CONTAINER TYPE: TO	TE BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK		
TANK TRAILER D	ROLL TARP BOX	K 🔲 FRAC TANK 🔲 POLY TAN	NK VACUUM TRUCK		
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff		
1 word flam	WASTE liquid				
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT		
1 Air Dry		Oxygen (19.5% -23.5%) #12	#3 #4 #5		
2 Quick Rinse		LEL (<10%) #1 #2	#3 #4 #5		
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u></u> #2			
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5		
5 Steam Only (Per Hour)		Signature: MC			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & D)ry	Comments:			
9 Caustic Wash & Dry		Meth and			
10 Caustic Wash, Rinse & Dr	у	With Ave			
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Ho	ours)	- Une v			
13 Solvent Wash (Stripper)	·	The second of th			
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o					
16 Exterior Trailer Wash (with	ı Internal)				
17 Exterior Acid Brite Wash		Authorized Additional Services:			
18 Hand Labor (# Men / # Ho	purs)		 		
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Strip	pper)				
21 Passivation		· · · · · · · · · · · · · · · · · · ·			
Hose Cleaning		CES Environmental Services, Inc., Cleaning Divisio	n makes no guarantees with respect to the		
Pump Cleaning	 	thoroughness of the tank washing procedure or the moisture. Final inspection of the equipment remains the	total elimination of interior residues and/or		
Cleaned By:MC		release CES Environmental Services, Inc., Cleaning Di	vision, from any responsibility for claims arising perly cleaned, resulting in damage or loss.		
J.Juliou 57		damages or losses or equipment and	/or materials left in their yard.		
Inspected By:	Date	- Print Name Somes (William	15 - Date 5-3/-08		
		Print Name: Omes Chillian Signature: Om Chillian			
		Signature. ALVIVE	N. C.		

		ant or time /Form data	gned for use on elife (12 pitc)	1 timouritor)		Q 1918	23/		Form	n Annewskie	I. OMB No.	2050 /
٠,		NIFORM HAZARDOUS	1. Generator ID Number	J.typewriter.)	2. Page 1 of	3. Emergency Res	ponse Phone	4. Manifest	Tracking N	umber		2030-
1	2	WASTE MANIFEST Generator's Name and Mail	FLD071	951966	9331	(800) 48 Generator's Site Ad	3-3718			7294	4/ 	<u>-Lt</u>
		Solutia Inc PO Box 97	32560		•	3000 O	ld Chemstra ment, FL 3	and Road				
		Gonzalez, FL enerator's Phone: 850 Transporter 1 Company Nar	089 7727 ATTN:	Robert Peebles		71	011	U.S. EPAID N	Number /4	en 9	815/	33&
$\ \cdot\ $		Glass Hathers Er		e Truck	LINC	Killer	Vulte	44 & E	0.0	3-2-2	760	<u> </u>
$\ $	7.	Transporter 2 Company Nar	me / /		4		•	U.S. EPA ID N	Number		*	
		Designateu Pacility Name		EAN HARBORS	DEER PAI	K LP		U.S. EPAID N	Number	A. T	O. H.	
П	42.3	Clean Harbors El 309 Amendan Cir	ile · · · · · · · · · · · · · · · · · · ·	27 BATTLEGR PORTE, TX	OUND ROAL 77571			ARD	7 0-0 (74.8	132	£ 1 -
	Fa	AN PROPERTY ARE	性感影で	1-930-2300	· · · · · · · · · · · · · · · · · · ·			TXD05	51413	78	.**	
	9a. HM		ion (including Proper Shipping Nat any))	me, Hazard Class, ID Numb	ег,	10. C	ontainers	11. Total Quantity	12. Unit Wt./Vol.	13.	Waste Code	es
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ABLE LIQUIDS, N.O.S	3. (CYCLOHEYA	NE BENZEI		Туре	Quantity		D001	D018	[
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	┝	4.										
		•			•							
	14.	Special Handling Instruction	ns and Additional Information	1 CH214529B	ELBARIS TAREF	 G#128 ::			<u> </u> i			<u> </u>
					-							
	ŀ .						÷			-		
	15.		PR'S CERTIFICATION: I hereby or rded, and are in all respects in pro									
			contents of this consignment confo imization statement identified in 4				small quantity ge	nerator) is true.				
		erator's/Offeror's Printed/Ty	ped Name EBLES/SHIPPER	· .	Signa	ture	FUI	/_		Mo	nth Day 530	Year
<u>*</u>		International Shipments	Import to U.S.		Export from U.S	Post :	of entry/exit:	9			3 30	108
F		nsporter signature (for expo	rts only):	·			leaving U.S.;					
RTEF		Transporter Acknowledgmen eporter 1 Printed/Typed Nar	me		Sigha		11		· · · · · · · · · · · · · · · · · · ·	Mor	ith Day	Year
ANSPORTER	Ū	ames Chril	liamss		120	moch	Mico	<u></u>		<u>්</u> ජි		08 Year
TRA	mai	sporter 2 Printed/Typed Na	ine		1911	uie	•		f .	MO	nth Day	leai
		Discrepancy										
	18a.	Discrepancy Indication Spa	Quantity	Туре	٠	Residue		Partial Reje	ction	{	Full Reje	ction
J						Manifest Refer	ence Number:					
5	18b.	Alternate Facility (or General	ator)	•				U.S. EPA ID No	umber			
F		lity's Phone:										
DESIGNATED FACILITY	18c.	Signature of Alternate Facili	ity (or Generator)			Ţ.,	٠.		,	OM I	nth Day	Year
Sign	19. I	łazardous Waste Report Ma	anagement Method Codes (i.e., co	des for hazardous waste tre	eatment, disposal, a	nd recycling system	is)	· · · · · · · · · · · · · · · · · · ·				٠
Ä	1.		2.		3.	<i>#</i> .		4.				
	20. E	Designated Facility Owner or	Operator: Certification of receipt	of hazardous materials cove	ered by the manifest	except as noted in	Item 18a					
		ed Typed Name	3000 156	· · · · · · · · · · · · · · · · · · ·	Signat		10-			Moy	oth Day	Yes.
★ PA	Form	n 8700-22 (Rev. 3-05) P	revious editions are obsolete.			ne ne	SIGNATEDE	ACILITY TO P	ESTINAT	TON STAT	TE (IE DE	I VO
Cl	ean	Harbors has the	revious editions are obsolete. appropriate permits for	and will accept th	e waste the	generator is	shipping.	NOIGHT TO D	EO LUIMI	.UIT UIA	er la ve	~~!!\ L U)

Clean Harbors Deer Park, LP

2027 Battleground Road La Porte, TX 77571 Phone (281) 930-2300 Fax (281) 930-2316

Wash Ticket Number	·
(Win I.D. Number)	

Certificate of Cleaning

This certifies that container number Tanker Bin 515 has been cleaned.
Load Number: 30307
Work Order Number: SG190833]
Date: 53108
5/2/8
Printed Name: 3/3/
Signature: Booker S. Mystly 5/81/8

Clean Harbors Deer Park, LP makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer; notice of unsatisfactory containers shall be made within 24 hours of receipt. If notice is not made in the specified timeframe, Customer hereby releases Clean Harbors Deer Park, LP from any responsibility for claims arising from any allegations that the equipment was improperly cleaned resulting in damages or loss.

CHDP is in no manner responsible for any damages or losses of equipment and/or material left in their yard.

The individual signature acknowledges that prior to reading and signing this release he/she has carefully examined the interior and exterior of the equipment clean.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/5/2008	46212

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1085 on 05/3	1/08			
1	Detergent Wash, Rinse & Dry		19502	150.00	150.00
				1	
			i i		
`hank you!	We appreciate your business.	<u> </u>	Subtotal		\$150.00
ate Paymenterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/	equipment has been inspected by customer and CES shall not be liable for consequential and/o	d thus is clean and ready	Total		\$150.00

PO # Cus	stomer:	y and the second	Date:
Tractor Add	Iress:		Time:
25/1)			124/
Trailer / Container Number Dro	pped By:		Need By:
1085	Dan P. Overstrit		Need by.
CONTAINER TYPE: TOTE		☐ ISO CONTAINER	DRY BULK
	OLL TARP BOX VACUUM BOX	FRAC TANK POLY T	
Compartment #	Last Contained	Heel - Hazardous Heel - Non-H	
1 FAHU Acid			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTR	Y PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #12/ #2_	#3#4#5
2 Quick Rinse		LEL (<10%) #1 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1_2 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			The state of the s
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry		Melhan	υ \
11 Waste Water Surcharge		I ozux.	
12 Solvent Wash (Diesel # Hou	rs)	14/5	
13 Solvent Wash (Stripper)) ·
14 Exterior Tractor Wash			•
15 Exterior Trailer Wash (w/o In			Vaccon OF
16 Exterior Trailer Wash (with In	ternal)		
17 Exterior Acid Brite Wash		Authorized Additional Services	:
18 Hand Labor (# Men / # Hours	s)		<u> </u>
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Strippe	er)		
21 Passivation			
Hose Cleaning		OFO Facility and Consider the Charles Dist	i land as a superstant with a second to the
Pump Cleaning		CES Environmental Services, Inc., Cleaning Divi thoroughness of the tank washing procedure or t moisture. Final inspection of the equipment remains t release CES Environmental Services, Inc., Cleaning	he total elimination of interior residues and/or he total elimination of interior residues and/or he responsibility of the customer, and they hereb
Cleaned By: 45 JE	Date_ 5-31-08	release CES Environmental Services, Inc., Cleaning from any allegations that the equipment was imp CES Environmental Services, Inc., Cleaning D	roperly cleaned, resulting in damage or loss.
Olouniou by.		damages or losses of equipment a	
Inspected By:	Date	Print Name:	

	ORDER must be legibly filled i	n, in ink, in indelible l	Pencil, or in	Shipper's No. CC4	40.4	Page
Carbon and retaine	d by the Agent.		*	Agent's No.	10-1	1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper			y described in the Original Bill of SETT, AR	Lading	Date 05/30/08
oroperty to destination, if or	ow has been recieved by Carrier in apparent goon its route, otherwise to deliver to another carrier in dir route to destination agrees to perform every seems and conditions of the Uniform Domestic Straig prent, in the National Motor Freight Classification	on the route to said destination	 Each carrier of, an 	d any party at any time interester	lin all or any of sa	id property
To: 5199-00 P C	CHEM			(Consignee)	If charges are pr "Prepaid."	epaid, write or stamp here, PREPD & BI
SHIP TO ADDRESS:	O RD, P O BOX 977				Received \$	unant of the observe of the
CITY, STATE, ZIP: LATEXO, TX			Se-		s apply in prepayment of the charges on the proferty described hereon Agent or Cashier	
ROUTE:					Per My (The signature he amount prepaid)	ere acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:			Charges Advanced \$,
CAR INITIALS AND NUMB 2560-108	ER:	SEAL NUMBER(S):			by a carrier by wa	noves between two ports ater, the law requires ing shall state whether hipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSO	CIATED INFO	RMATION		WEIGHT* Dject to Correction
/1TT	HOT Elevated temper	rature liquid, n.o.s.	; 9;	•	GROSS	18000
	UN 3257; III					32300
	YTOL 0523 FORMUI PTBP-0523	LATED TALL OIL		•	NET	45700
	e de la companya de l		* .		hereunde of Section of lading Georgia- Section 7 that Bill of	portation provided er is subject to the terms n 7 of the respective bills identified above as if Pacific initiated the provision on the face of 5t Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		·	RAIL CAR TRIP LEA	Coord	a-Pacific Chemicals LLC
		CDCCIAL INCTDUC	TIONO	TO CONSIGNEE		ignature of Consignor)
PO# 19742		SPECIAL INSTRUC	HUNS			
Deliver On 05/3 DRIVER: IF UI	31/2008 8 am NABLE TO DELIVER WITHIN T CUSTOMER SERVICE BE					
		Jan 16	d. *			
	THE ABOVE NAMED MATERIALS ARE PROPE DRITATION ACCORDING TO THE APPLICABLE				RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED				LABEL(S) APPLIED SPECIFIC LABEL, TA	AG,OR BAG	3
Georgia-Pacific C	Chemicals LLC Allanta, Georgia 30303	POST OFFICE ADDRESS AN HWY 82/PAPER CROSSETT, AF 870-567-7200	MILL ROAD	MBER OF ORIGIN P.O. BOX 520		
	ACARDS CORRECTLY AFFIXED			EMERGENCY GUI	DE BOOK LO	CATED IN CAB
Carrier: Lees	Truckino	Per	an P. (Director		.,
(This Bill of Lading is to be sig	ned by the shipper and agent of carrier issuing sa	ame.)				CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/5/2008	46209

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	pject
_			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #955 on 06/02	2/08			
1	Rinse, Steam & Dry		19513	130.00	130.00
•					
				·	
Thank you! '	We appreciate your business.		Subtotal		\$130.00
Late Paymer nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer ar CES shall not be liable for consequential and		Total		\$130.00

PO# Custom	ner:			Date:	16
Tractor Addres				Time:	
2880		·		12:05	
Trailer / Container Number Droppe			Need By:		
OONTHINED TYPE: Trees ou	Koj Dulson	Ducasaut	AINER [7 5 5 7 5 1 1 1 6	
CONTAINER TYPE: TOTE BI	<u> </u>		_		LIM TOLLOIC
TANK TRAILER ROLL Compartment #	TARP BOX	Heel - Hazardous	Heel - Non-Haz	Drum / F	UM TRUCK Rolloff
1 Rosed					
2					
3	<u>.</u>				
4	,				
5 CLEANING CODES	WORK DEBEODMED		TANK ENTOVI	DEDINE	
CLEANING CODES	WORK PERFORMED	 	TANK ENTRY		<u> </u>
1 Air Dry			%) #1 <u>7<i>0.16</i></u> #2		
2 Quick Rinse		LEL (<10%) CO ² (<35 ppm)	#1_0#2	#3 #4	#5
3 Cold Water Rinse		Toxic Vapor	#1_0 #2	#3 #4 #3 #4	#5
4 Hot Water Rinse		Signature:	("' O "'	#3 #4	#3
5 Steam Only (Per Hour)	- 	Stripper Usage:			
6 Steam & Dry		- Stripper Osage.			
7 Rinse, Steam & Dry		Comments:		-	
8 Detergent Wash, Rinse & Dry		· ·	•		
9 Caustic Wash & Dry		New			
10 Caustic Wash, Rinse & Dry	/	- W	* "		
11 Waste Water Surcharge		- Ner	F		
12 Solvent Wash (Diesel # Hours)		-	- Q		
13 Solvent wash (Stripper)			() Re		
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Intern		_			
16 Exterior Trailer Wash (with Intern	nai)	Authorized Addit	ional Camilaga		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					·
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning		CEC Environmental Con	rices, Inc., Cleaning Division,	makas na suprantasa wii	th roomant to the
Pump Cleaning		thoroughness of the tank	k washing procedure or the to	otal elimination of interior	residues and/or
Cleaned By:	Date 6-2-08	CES Environmental S	t the equipment was imprope ervices, Inc., Cleaning Divisi	on, is in no manner respo	amage or loss.
Inspected By:	Date	<u> </u>	or losses of equipment and/o		•
		Print Name:		Date	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 72735-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/01/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT LOUISVILLE, MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." PREPAID (Consignee) 6155-01 TAMKO-ENNIS SHIP TO ADDRESS: \$ Received HIGHWAY 75 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier ENNIS, TX 75120 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE **WEIGHT*** BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT Environmentally hazardous substances, liquid. n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED **TO CONSIGNEE** (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500062317 Ship On 06/01/2008 LD 11 AM DEL 7:15 AM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG AFFIXED POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAR** Per Carrier: ८ ⊊ ۶ CH 7069-L (1/9

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/5/2008	46208

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
C	Cleaning of Tank Trailer #1075 on 06/0	02/08			
1 E	Detergent Wash, Rinse & Dry		19510	150.00	150.00
1 F	Hose Cleaning			5.00	5.00
			·		
Thank you! We	e appreciate your business.		Subtotal		\$155.00
Late Payment I interest rate of	Policy: Any unpaid balances after 30 days 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	uipment has been inspected by customer an S shall not be liable for consequential and/		Total		\$155.00

CES Environmental ServicesContainer / Tank Cleaning Division

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021

4904 Griggs Rd. • Houston, TX 770 Phone: (713) 676-1460 • Fax: (713)	21 676-1676			
PO # Customer	Lee's TRKING	1		Date: 6-2 +
Tractor Address:	Eldorado,	AR		Time:
Trailer / Container Number Dropped	By: Michael 6	ayden		Need By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TA	ROLL DOOR BOX RP BOX VACUUM BOX	ISO CONT	AINER DOLY TANI	DRY BULK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1. Polyethylene GI	yeal 200)			
2	745 200			
3	· · · · · · · · · · · · · · · · · · ·			
4				
OLEANING CODES	WORK DEDEODMED	•	TANK ENTEN	DEDMIT
CLEANING CODES	WORK PERFORMED		TANK ENTRY	
1 Air Dry		1	%) #1 <u>/200</u> #2	
2 Quick Rinse		LEL (<10%)	#1 #2	
3 Cold Water Rinse		CO ² (<35 ppm) Toxic Vapor	#1 <u>/2</u> #2 #1 #2	
4 Hot Water Rinse		Signature:		_ #3 #4 #3
5 Steam Only (Per Hour)		Stripper Usage:		
6 Steam & Dry		Stripper Usage.		
7 Rinse, Steam & Dry		Comments:	· · · · · · · · · · · · · · · · · · ·	
8 Detergent Wash, Rinse & Dry	1	Comments.		
9 Caustic Wash & Dry	 	110	rum to	
10 Caustic Wash, Rinse & Dry	 		cum to	37
11 Waste Water Surcharge		1	γ t	
12 Solvent Wash (Diesel # Hours)	· ·	<i>f</i>	1/1. 00	1/ 1
13 Solvent Wash (Stripper)	<u> </u>	/ ,	14 Me	thanu-
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal))			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning	Those 2"			
Pump Cleaning Cleaned By:	Date 6-2-08	thoroughness of the tank moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divisi t the equipment was imprope ervices, Inc., Cleaning Division	makes no guarantees with respect to the otal elimination of interior residues and/or seponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any reprovides left in their yard.
Inspected By:	Date	Print Name:	chael Gay	Men Date 6-2-8
생물이 되었다. 그 그리고 그렇		Signature: 1	MIN (7)	

STRAIGHT BI	ILL C	F LADINGORK	GINAL-NOT NE	EGOTIABL	F				F	Page 1 of 1
NAME OF CARRIE	R						CARRIER'S	NO.	J	HIPPER'S NO.
LEE'S TRUC			prode minne	EB (0010111	1-		<u> </u>			052908
	date of tr	aifications and lawfully filled ne leave of this SIII of Lading		JP .			,		<u> </u>	GENT'S NO.
i,			HOUSTON,	TX 77252						8783
on 05/29/0			PH#: (713 PO#: 2864	18.						IULTI, INV. NO.
Shipper hereby sentini	es ibat ne	s is a motor partier empirism. Is familiar with all the tarres and co			1		•			of the word carder being understood throughout in Anchret exister on the Youte to sale passmand or to be performed pherunder angle be subject (Bill or 8 (Bilwelle' Billpiment, or (2) in the applica- te seld terms and conditions are hereby agreed
consigned to		self and his essions.		 	SPECI	AL INSTE	LUCTIONS			
EURECAT 13100 BAY PASADENA,	PARK			: ; : : : : : : : : : : : : : : : : : :			OUR EMER			ONSE CALL:
PH#: (281)	474-	3076, #242		٠.	l. 					
DELIVERING CARI					V	EH./CAR	INITIAL: 7 Y	2805		VEH, NO. 1/22-
LEE'S TRUC ROUTE:	KING	<u> </u>		·	 		1 00	OR		Subject to Section 7 of conditions, if this shipment is to be delivered to the
NO.	+	DESCR	IPTION OF ARTICLES	SDECIAL	 	$r - \downarrow$	WEIGHT	CLASS	Τ;	consignee without recourse on the consignor, the consignor shall sign the following statement:
PACKAGES	нм	M	ARKS AND EXCEPTION	NS	ļ		ECT TO CORR.)	OR RATE	1	following statement; The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
7/1 1		POLYETHYLEN NON-REGULAT	ED E GPÁCOT 500				48,000			
	}									Signature of Consignor
			•	•						If charges are 10 be prepaid write or stamp here, "To be Prepaid"
				:				•		Received \$ 0.00 to apply in prepayment of the charges on the property described hereon.
				· :						Agent or Cashler Per
				•					1	(The signature here asknowledges only the amount prepaid.)
										Charges Advanced
							<u> </u>			
				:						NOTE: Where the rate is dependent on value, shippers are required to sta specifically in writing the agreed or declared value of the property.
				· · ·						The agreed or declared value of the property is hereby specifically stated by the shipper to be not
		,								\$0,00 per
										"If the shipment moves between two
										ports by a certier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper,"s weight".
TOTAL PACKAG	E8		PRODUCT WEIGHT	PALLET W	IGHT		AL WEIGHT			†Shipper's Imprint in lieu of etamp; not a part of bill of lading approved by the interstate Commerce Commission.
REMIT C.O.D. TO:	. 			 		it charge Prepaid			C,Q.	D. FEE Prepaid
						[\$ 0.00			Collect \$0.00
			· .	:	C.O	,D. A	t.\$ 0.00		TOT	TAL ARGES \$0.00
"This is to cartify that the	ie abovė	named materials are proper	ly classified, described, ps	ckegad, marked.a	no labeleo	, and ere	n proper condition	for transportation		ording to the applicable regulations of
BIGLER.				Shipper	, <u>L</u>	EE'S	TRUCKING	1.1		Agent
PerPermanent post office at	ndrass ~	f shigger		: : : : : : : : : : : : : : : : : : :	Per _		T range	DI P	-	- <i>A/-/</i>
P.O. BOX 2			77252		1	2	Pal	y d] L	
							1	V	t	
			in the contract of the contrac		• •					

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
6/5/2008	46206

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #945 on 06/02/	08			
1	Detergent Wash, Rinse & Dry		19508	150.00	150.00
				·	
hank you!	l We appreciate your business.		Subtotal		\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 days voof 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$150.0

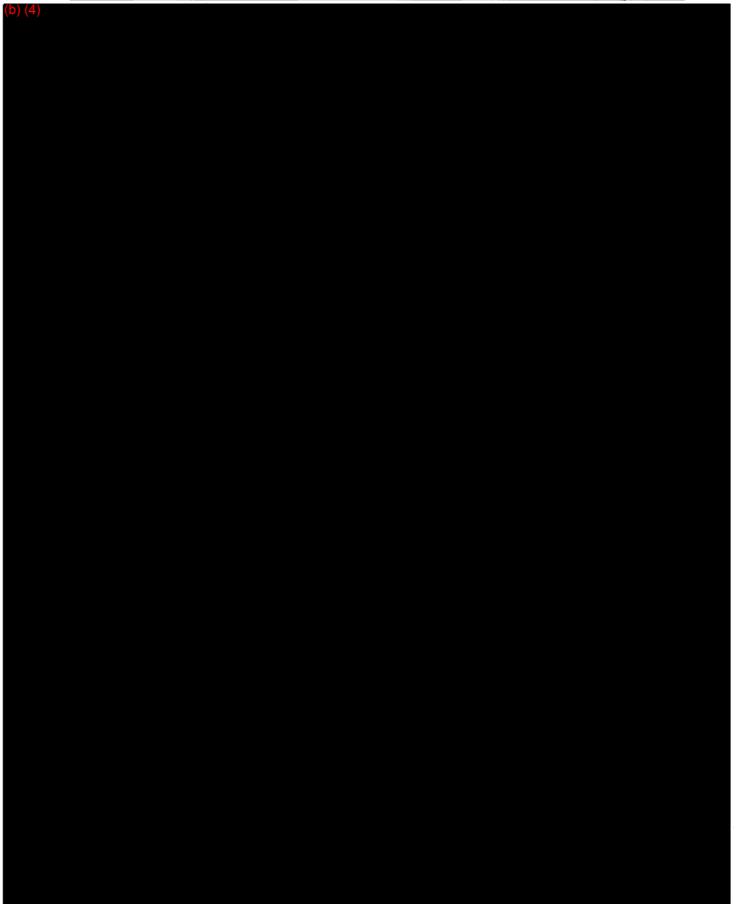
CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# (Customer:		Date:
	Lee's		6.2-0X
Tractor	Address:		Time:
Trailer / Container Number [Dropped Bv:		Need By:
945	Va III		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CONTAINER TYPE: TO	OTE BIN ROLL DOOR BOX	☐ ISO CONTAINER [DRY BULK
TANK TRAILER TANK TRAILER	ROLL TARP BOX VACUUM BO		<u> </u>
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	T
1 coustic (500	diem budcoxide)		
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1200 (#2	#3 #4 #5
2 Quick Rinse			
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u>6</u> #2	#3#4#5 #3#4#5
4 Hot Water Rinse		Toxic Vapor #1 #2 #2	
5 Steam Only (Per Hour)		Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse &	Dry	Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & D	Ory /		
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # h	Hours)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o	o Internal)		
16 Exterior Trailer Wash (wit	th Internal)		
17 Exterior Acid Brite Wash	ı	Authorized Additional Services:	
18 Hand Labor (# Men / # H	lours)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Str	ripper)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Divisior thoroughness of the tank washing procedure or the	
		moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Div	responsibility of the customer, and they hereby ision, from any responsibility for claims arising
Cleaned By:	Date 6-2-08	from any allegations that the equipment was improp CES Environmental Services, Inc., Cleaning Divis	erly cleaned, resulting in damage or loss.
Cleaned by.	Date 10 X - CO	damages or losses of equipment and/	
Inspected By:	Date	- Commence of the second second	D-4-
		Print Name:	Date
		Signature	



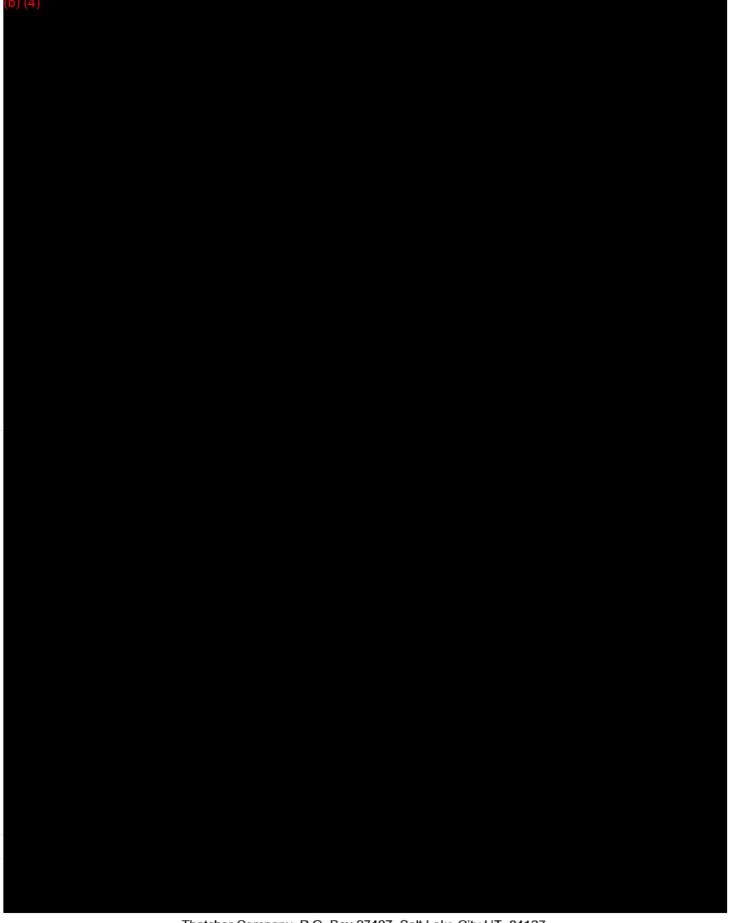
THATCHER COMPANY MATERIAL SAFETY DATA SHEET PRODUCT: CAUSTIC SODA SOLUTION, 50% Page 1 of 3



Thatcher Company, P.O. Box 27407, Salt Lake City UT 84127



THATCHER COMPANY MATERIAL SAFETY DATA SHEET PRODUCT: CAUSTIC SODA SOLUTION, 50% Page 2 of 3





THATCHER COMPANY MATERIAL SAFETY DATA SHEET PRODUCT: CAUSTIC SODA SOLUTION, 50% Page 3 of 3

(b) (4)		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/5/2008	46204

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1105 on 05/3	0/08			
1	Rinse, Steam & Dry	•	19496	130.00	130.00
2	Hose Cleanings			5.00	10.00
hank vou!	We appreciate your business.		<u> </u>		
,			Subtotal		\$140.0
ate Paymer iterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$140.0

old 80489

Page 1 of

GREAT LAKES CHEMICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

SMAP-TO
CPS O.W. SUMMERS/J.T. DEEPLY
POWER PLANT
9599 GARNER RD
SAN ANTONIO TX 78296
Telephone No.

Bill of Lading Number / Delv. date 80510153 / Must Deliver On 05/30/2008 Customer PO No. / PO date 112299 / 05/23/2008 Order no. 341037

Shipping point:

0075 - ELD2, NaBr Unit

Great Lakes Chemical Corporation, South Plant 324 Southfield Cutoff, El Dorado, AR 71730

Carrier:

LEE & EASTES TANK

TRANSPORTATION DETAILS

Terms of Delivery: COLLECT

Incoterm: FCA, EL DORADO, AR (THIRD PARTY)

ISO/Container/Trailer# LEES

Gross weight:

46,800.000 LB.

21, 228. 106 KG

Net weight:

45,000,000 LB .

20.411.640 KG

Tare:

If this shipment is being tendered to Carrier on a "Collect" busis (as indicated above), Carrier must look exclusively to Consignee for payment of all freight charges without any recourse back to Great Lakes Chemical Corporation in the event of any non payment by the Consignee. Notwithstanding any provision in its tariffe, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (1) expressly valves any rights it might otherwise basis had to seek recovery of freight or other charges from Great Lakes Chemical Corporation and (2) is evidenced by the signature of Carrier, by its agent, at the better of this bill of lading.

Send Freight Bill to: BWA WATER ADDITIVES US LLC, SUITE 925,

1979 LAKESIDE PARKWAY, TUCKER, GA 30084

Shipping Instructions:
PRODUCT NAME: BIOTREAT 6040
PO#303375 REL 4700119118
SHIP TO CUSTOMER NAME: CPS

ILL FREIGHT CHARGES TO: WA WATER ADDITIVES 979 LAKESIDE PARKWAY Kin Z

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemtrec (800) 424-9300 and Great Lakes Emergency Response (800) 949-5167

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 19496

PO # Customer	·			Date:
Customer	lees	the second second		S-30-08
Tractor Address:			· · · · · · · · · · · · · · · · · · ·	
Z890 Address.				Time:
Trailer / Container Number Dropped I	Зу:			Need By:
- 1105			÷	MSMP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAI	NER [DRY BULK
TANK TRAILER ROLL TA	·	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Polymer				
2			 	14.867
3	· · · · · · · · · · · · · · · · · · ·		- 	
4	· · · · · · · · · · · · · · · · · · ·			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%)	#1210#2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>7</u> 2 #2 #1 <u>0</u> #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2	#3 #4 #5 #3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3#4#5
5 Steam Only (Per Hour)		Signature:		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			nw 8	0,0
10 Caustic Wash, Rinse & Dry		$\mathcal{L}^{\mathcal{O}}$		(-e)
11 Waste Water Surcharge	/	_		
12 Solvent Wash (Diesel # Hours)		·		
13 Solvent Wash (Stripper)		4		•
14 Exterior Tractor Wash		VACCO	· (j.K.
15 Exterior Trailer Wash (w/o Internal)			5 ·	
16 Exterior Trailer Wash (with Internal)		A. also alimo al A al aliai a	mal Camilana	
17 Exterior Acid Brite Wash		Authorized Additio	nai Services: —	
18 Hand Labor (# Men / # Hours)		 		
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)	: .			
21 Passivation	2			
Hose Cleaning		CES Environmental Service	es, Inc., Cleaning Division	, makes no guarantees with respect to the
Pump Cleaning		thoroughness of the tank w moisture. Final inspection of the	ashing procedure or the to equipment remains the r	otal elimination of interior residues and/or esponsibility of the customer, and they hereby
-+15	C 0 0 0 0	release CES Environmental Se from any allegations that the	rvices, Inc., Cleaning Divi ne equipment was imprope	ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By:	DateS 0 0	CES Environmental Service damages or I	rices, Inc., Cleaning Divisionses of equipment and/o	ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Drint Nama: Lola	de mil	/a Data
		rini ivame:	**************************************	Lale
		Print Name: Was	I.M.	1

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date Invoice # 6/5/2008 46197

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	າ	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2305 on 05/	/30/08			
1	Rinse, Steam & Dry		19499	130.00	130.00
			·		
	·		:		
Γhank you! `	We appreciate your business.		Subtotal	· · · · · · · · · · · · · · · · · · ·	\$130.00
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$130.00

CES ironmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 19499

	 				
PO# / Custon	mer: / 00 (5		D	ate:	
Tions of Address				5-30	5-08
Tractor Address	SS:			ïme:	
Trailer / Container Number Droppe	ed By:		N	leed By:	
2305	Koy Stanle	<u>'</u> -			
CONTAINER TYPE: TOTE BI	N ROLL DOOR BOX	ISO CONTAINE	R 🔲 [ORY BULK	
TANK TRAILER	TARP BOX	☐ FRAC TANK [POLY TANK	☐ VACUL	JM TRUCK
Compartment #	Last Contained	Heel - Hazardous He	el - Non-Haz	Drum / F	
1 6. P. 374633 4	LF Glay Binder				
$\frac{2}{2}$	Resid				
3				· · · · · · · · · · · · · · · · · · ·	
4.7	· · · · · · · · · · · · · · · · · · ·				
5		140			
CLEANING CODES	WORK PERFORMED	TA	NK ENTRY PE	RMIT	
1 Air Dry		Oxygen (19.5% -23.5%) #1	71-942 H	! 3 #4	#5
2 Quick Rinse				#4	#5
3 Cold Water Rinse			<u>6</u> #2#	ł3 #4	#5
4 Hot Water Rinse				ł3 #4	#5
5 Steam Only (Per Hour)		Signature:	76	· .	<u> </u>
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry			hanol		
10 Caustic Wash, Rinse & Dry		7			
11 Waste Water Surcharge		1 met	hanor		
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)]			
14 Exterior Tractor Wash		$I \cap P'$	1		
15 Exterior Trailer Wash (w/o Intern	nal)				
16 Exterior Trailer Wash (with Inter-	nal)				
17 Exterior Acid Brite Wash		Authorized Additiona	Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			-		
21 Passivation			· · · · · · · · · · · · · · · · · · ·		
Hose Cleaning					
Pump Cleaning		CES Environmental Services, In thoroughness of the tank washi moisture. Final inspection of the equ release CES Environmental Service	ng procedure or the total e	elimination of interior re	esidues and/or er and they hereby
Cleaned By: \mathcal{D} \mathcal{W} (Date 5-30-08	from any allegations that the ec CES Environmental Services	uipment was improperly c	s in no manner respon	mage or loss. sible for any
Inspected By:	Date	Print Name:		Date	
		Signature:			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
6/5/2008	46194

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2355 on 05/3	30/08			
1	Rinse, Steam & Dry		19498	130.00	130.00
	·				
hank you!	We appreciate your business.		Subtotal		\$130.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer are CES shall not be liable for consequential and	nd thus is clean and ready	Total		\$130.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 19498

<u> </u>	· · · · · · · · · · · · · · · · · · ·				
PO # Customer:				Date:	160 06
	hees			5-3	247 0
Tractor Address:				Time:	
Trailer / Container Number Dropped E	By:			Need By:	
2355				Wo:ti	77
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER 🔲 ROLL TAF		☐ FRAC TANK	POLY TAN		JUM TRUCK
	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 Bloss Hut. Resin					
2 ,			-		
3					
4					
5	· · · · · · · · · · · · · · · · · · ·				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
Air Dry		Oxygen (19.5% -23.59	%) #1 <i>21 1</i> / #2	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u></u> #2		#5
5 Steam Only (Per Hour)		Signature:	17	· ·	
6 Steam & Dry	/	Stripper Usage:			
7 Rinse, Steam & Dry	V			-	- Marin
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry			1	•	
10 Caustic Wash, Rinse & Dry		1000	1179		
11 Waste Water Surcharge	V		Methan Cool F	1.	
12 Solvent Wash (Diesel # Hours)			1 147/149	9 I	
13 Solvent Wash (Stripper)		C(a)		0	
14 Exterior Tractor Wash		CIECO	COOL F		
15 Exterior Trailer Wash (w/o Internal)					r
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)			· .		
19 Hydroblaster (# Hours)					**************************************
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning		4			
Pump Cleaning	·		ices, Inc., Cleaning Division, washing procedure or the t		
		moisture. Final inspection of the release CES Environmental	he equipment remains the r	esponsibility of the custor	mer, and they hereby
Cleaned By: 1	Date 5 . 30 . 08	from any allegations that CES Environmental S	the equipment was improper ervices, Inc., Cleaning Divisi or Josses of equipment and/o	erly cleaned, resulting in on, is in no manner respo	damage or loss.
Inspected By:	Date	10) , , ,		-10-08
		Print Name:	146 b. +	Date) JU-U
		Signature:	Telly		

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 05/29/08 AT From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) LOUISVILLE, MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, (Consignee) 6155-01 TAMKO-ENNIS PREPAID SHIP TO ADDRESS Received to apply in prepayment of the charges on the property described hereon HIGHWAY 75 CITY, STATE, ZIP: Agent or Cashier USA ENNIS, TX 75120 (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" SEAL NUMBER(S): CAR INITIALS AND NUMBER: NO. AND TYPE WEIGHT BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS Environmentally hazardous substances, liquid, 1 TT n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading Identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) **TO CONSIGNEE** SPECIAL INSTRUCTIONS PO# 4500061223 Ship On 05/29/2008 LD 11 AM DEL 7:15 AM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENIGHS PLANT: REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE Per LOUISVILLE, MS 39339 662-779-1300 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

5/19/2008

Date

Invoice

Invoice #

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	
110000000000000000000000000000000000000	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #585 on 05/13	/08			
1	Detergent Wash, Rinse & Dry		21131	150.00	150.00
			,		
Thank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer an	d thus is clean and ready	Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Guggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21131

PO #	Customer:	,			·	Date: 5 / 13 /	66
Tractor 28 10	Address:					Time:	
Trailer / Container Number Dropped By:						Need By:	
CONTAINER TYPE:	TOTE BIN	□ F	OLL DOOR BOX	☐ ISO CONT	AINER [
TANK TRAILER	ROLL TAP	P BOX	☐ VACUUM BOX	FRAC TANK	POLY TAN	K 🔲 VACU	JUM TRUCK
Compartment # _^	<u>l</u>	_ast Cont	ained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 FATTY FREID							
2							
3							:
4 ·							
5							
CLEANING CODES		WORK	PERFORMED		TANK ENTRY	PERMIT	1.0
1 Air Dry	· ·			Oxygen (19.5% -23.5	%) #12/·O#2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 <u></u> #2	#3#4	
3 Cold Water Rinse		- ·		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse				Toxic Vapor	#1 0 #2	#3 #4	#5
5 Steam Only (Per Hour)	-			Signature:<	5 <u>K</u>	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry	-			Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse 8	ያ Dry			Comments:			
9 Caustic Wash & Dry							
10 Caustic Wash, Rinse &	Dry	/					
11 Waste Water Surcharge)			_]			
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash			· · · · · · · · · · · · · · · · · · ·				**************************************
15 Exterior Trailer Wash (v	//o Internal)	<u> </u>					* * * * * * * * * * * * * * * * * * *
16 Exterior Trailer Wash (v						·	
17 Exterior Acid Brite Was	h			Authorized Addit	ional Services:		
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	Stripper)		<u></u>				<u> </u>
21 Passivation		-			<u> </u>	· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning			<u> </u>	0505 : 110			
Pump Cleaning				thoroughness of the tank moisture. Final inspection of release CES Environmental	rices, Inc., Cleaning Division, c washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divi t the equipment was improper	otal elimination of interior esponsibility of the custor sion, from any responsibi	residues and/or mer, and they hereby ility for claims arising
Cleaned By:	mc	Da	te S-13-08	CES Environmental S	ervices, Inc., Cleaning Divisi or losses of equipment and/o	on, is in no manner respo	onsible for any
Inspected By:		Da	te	Print Name:		Date	
	. **			Signature:			



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 65580-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 05/11/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 7097-01 REAGENS USA, INC COLLECT SHIP TO ADDRESS Received 9640 BAYPORT BLVD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier PASADENA, TX 77507 USA The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced S DESTINATION: DELIVERING CARRIER LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT ** NON-REGULATED ** XTOL 101 TALL OIL FATTY ACIDS XFFF-0101 NET Nu Briders All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) **SPECIAL INSTRUCTIONS** PO# 7144 Deliver On 05/12/2008 8 am Load 45,000 lbs. Fax invoice to Amy: 281-291-8486. Send (2) 4 oz. sample with load. Deliver to Reagans @ 8 AM sharp!!!! THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Carrier:

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/19/2008	45598

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

	·	P.C). No.	Terms	Pro	ject
				Net 30		
Quantity	Description			Ticket #	Rate	Amount
	Cleaning of Tank Trailer #955 on 05/15	5/08				
1	Rinse, Steam & Dry			21158	130.00	130.00
	·					
Thank you!	We appreciate your business.			Subtotal		\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a	monthly	Sales Tax (B.25%)	\$0.00
This trailer/e	equipment has been inspected by customer an	nd thus is clea	in and ready	Total		\$130.00

CES Environmental Services

Container & Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21158

PO # Customer				Date:
	Lees Trucke	14		5-15-08
Tractor Address:	Lee's Trucki 2054 S. V.11	,		Time:
2170	2054 5 VIII,	Pd		927
Trailer / Container Number Dropped	Ву:			Need By:
955	Eldorado, Ark			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER ROLL TA	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1				
2				
3. Pedia W.	artha		, , , 	
4	7 1/2			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5		#3 #4 #5
2 Quick Rinse	 	LEL (<10%)	#1 <u>//</u> #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1/2 #2	#3#4#5
4 Hot Water Rinse	 	Toxic Vapor	- #1 <u>//</u> #2	#3#4#5
5 Steam Only (Per Hour)	 	Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:	4	
9 Caustic Wash & Dry	 	1 .		
10 Caustic Wash, Rinse & Dry		1		
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)		<u> </u>		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)		1		
16 Exterior Trailer Wash (with Internal)		1		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)		100		
20 Solvent Wash (Green Stripper)		1		
21 Passivation				
Hose Cleaning				
Pump Cleaning	1	CES Environmental Serv	ices, Inc., Cleaning Division,	, makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By:	Date 5 /15 /68	moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divi- t the equipment was imprope	esponsibility of the customer, and they here sion, from any responsibility for claims arising any cleaned, resulting in damage or loss. ion, is in no manner responsible for any
Inspected By:	Date	Print Name Am	ngs / Max.	-// Date 5-15-8
		Signature:		Markey

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/19/2008	45595

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2175 on 05/	13/08			
1	Detergent Wash, Rinse & Dry		21137	150.00	150.00
hank you!	We appreciate your business.		Subtotal		\$150.0
ate Paymer terest rate	at Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a	nd thus is clean and ready /or incidental damages.	Total		\$150.0

CES Environmental Services Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21137

PO# Customer	· LCES	· · · · · · · · · · · · · · · · · · ·		Date: 5-12	0-08
Tractor Address:				Time: 4:	12m
Trailer / Container Number Dropped B	By: Robert Kella	7		Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER	RP BOX	FRAC TANK	POLY TAN	IK 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 × 7	06300				1
2 1/1/4	Will				
3				 	
4					
5				 	
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	WOTERS ETH OTHER	Oxygen (19.5% -23.5			45
2 Quick Rinse	 	LEL (<10%)	%) #1 <u></u> #2 #1 #2		#5 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2 #1 #2		#5
4 Hot Water Rinse		Toxic Vapor	#1 #2		
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry	 	Stripper Usage:			
7 Rinse, Steam & Dry		-			
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		1			
10 Caustic Wash, Rinse & Dry		7			
11 Waste Water Surcharge	/	1			:
12 Solvent Wash (Diesel # Hours)		1	•		
13 Solvent Wash (Stripper)		1			
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)	10 10 10 10 10 10 11	1			
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		1
18 Hand Labor (# Men / # Hours)		1			
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank moisture. Final inspection of release CES Environmental	Services, Inc., Cleaning Divi	otal elimination of interior responsibility of the custor ision, from any responsibi	residues and/or ner, and they hereby lity for claims arising
Cleaned By:	Date 5./3-08	CES Environmental S	the equipment was imprope ervices, Inc., Cleaning Divisi or losses of equipment and/o	ion, is in no manner respo	nsible for any
Inspected By:	Date	Print Name:		Date	· · · · · · · · · · · · · · · · · · ·
		Signature:			· · · · · · · · · · · · · · · · · · ·

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in	n, in ink, in indelible Pencil, or in	Shipper's No. 656	53-1	Page
·	and rigoria		Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on localistic Chemicals LLC (shipper/	the date of the receipt by the carrier of the property Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 05/12/08
property to destination, if on over all or any portion of sai otherwise subject to the term	its route, otherwise to deliver to another carrier of	order, except as noted below, and is marked, cons in the route to said destination. Each carrier of, and vice required hereby in accordance with the applic it Bill of Lading set forth (1) if this is a rail or rail-wa	I any party at any time interested	in, all or any of said	property
To: 2067-01 LAN	MBERTI USA, INC.		(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPAID
	DUNTY RD 212			Received \$ to apply in prepaying property described	nent of the charges on the hereon
CITY, STATE, ZIP: HUNGERFO	PRD, TX 77448 USA			1	ent or Cashier
ROUTE:					e acknowledges only the
DELIVERING CARRIER:		DESTINATION:		Charges Advanced \$	
	CKING COMPANY	CEAL MUNICIPAL		by a carrier by water	ves between two ports er, the law requires
CAR INITIALS AND NUMBE	<u> </u>	SEAL NUMBER(S):		that the bill of ladin it is "carrier's or shi	g shall slate whether pper's weight"
NO. AND TYPE / OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT* ect to Correction
1 TT	** NON-REGULATED) **		GROSS	5320
	XTOL 300 TALL OIL	FATTY ACIDS		TARE	1500
	PTBP-0300	···e		NET	3820
				hereunder of Section of lading Georgia-Pa Section 7 p that Bill of	ortation provided is subject to the terms. 7 of the respective bills fentified above as if sciffic initiated the orrovision on the face of Lading with respect to nent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	SED -	-Pacific Chemicals LLC
			TO CONSIGNEE	(Sig	nature of Consignor)
PO# 45002424	<u> </u>	SPECIAL INSTRUCTIONS			
Deliver On 05/		ent.			
THIS IS TO CERTIFY THAT	THE AROVE NAMED MATERIALS ARE DOTOE	CUMPULE RLY CLASSIFIED, DESCRIBED, PACKAGED, MA	APKED AND LARELED AND A	RE IN PROPER	
		REGULATIONS OF THE DEPARTMENT OF TRA			
APPROPRIATE PLA OFFERED/CORREC AFFIXED			LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	i
Georgia-Pacific C		POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			· ·
	ACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier:	'5	Per Robert	Kolley		

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

2

EPAHO062003901

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
10/1/2008	50114

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	ı	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2285 on 09.	/25/08			
1	Detergent Wash, Rinse & Dry		23862	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
· .;					
		, comprehensive services of			
	en e				
					المنافعة ووالمساورات
hank you!	We appreciate your business.		Subtotal	And the second	\$162.50
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a		Total		\$162.5

CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

DO #				· · · · · · · · · · · · · · · · · · ·	TE .
PO # C	ustomer:	, 4			Date:
Tractor A	ddress:	3	 	· · · · · · · · · · · · · · · · · · ·	Time:
2610 A	uaress.				9'15 PM
Trailer Container Number D	ropped By:				Need By:
2285					ASAR
CONTAINER TYPE: TO	TE BIN 🔲 F	ROLL DOOR BOX	☐ ISO CONTA	AINER	DRY BULK
TANK TRAILER	ROLL TARP BOX	☐ VACUUM BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Con	tained	Heel - Hazardous	Heel- Non-Haz	Drum / Rolloff
1 C/AV BING	LER				
2	27 6 1 1 1	\ .			
3	-7 -N				
4		<u> </u>			
5		_			
CLEANING CODES	WOR	(PERFORMED		TANK ENTRY I	<u> </u> PERMIT
1 Air Dry		() Little Official	Oxygen (19.5% -23.59		#3 #4 #5
2 Quick Rinse			LEL (<10%)	#1 O #2	
3 Cold Water Rinse			CO ² (<35 ppm)	#1 <u>0</u> #2	#3#4#5
4 Hot Water Rinse			Toxic Vapor	#1 1 #2	#3#4#5
5 Steam Only (Per Hour)		<u> </u>	Signature:		
6 Steam & Dry			Stripper Usage:		
7 Rinse, Steam & Dry			1		
8 Detergent Wash, Rinse & D)rv		Comments:		
9 Caustic Wash & Dry	,, , , , , , , , , , , , , , , , , , ,	-			
10 Caustic Wash, Rinse & Dr	v		1/011	TREX	2
11 Waste Water Surcharge	,				
12 Solvent Wash (Diesel # Ho	ours)				
13 Solvent Wash (Stripper)	ou.o,		-		
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o	Internal)	<u> </u>	•		
16 Exterior Trailer Wash (with					
17 Exterior Acid Brite Wash	i intornati)		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Ho	ours)			_	
19 Hydroblaster (# Hours)	,a,				
20 Solvent Wash (Green Stri	nner)				
21 Passivation	ррогу				
Hose Cleaning					
Pump Cleaning			CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with respect to the
r unip oleaning			moisture. Final inspection of t	the equipment remains the re	otal elimination of interior residues and/or esponsibility of the customer, and they hereby
The state of the s		9 200 00	from any allegations that	the equipment was imprope	sion, from any responsibility for claims arising arry cleaned, resulting in damage or loss.
Cleaned By:	Da	te <u>7-25-08</u>	CES Environmental Se damages o	ervices, Inc., Cleaning Division or losses of equipment and/o	on, is in no manner responsible for any r materials left in their yard.
Inancated Pur	Da	to		m - ,	0 -1-1
Inspected By:	Da		Print Name:	MHNKI	141 Bate 9/25/08
			and the same of th	and I	
			Signature:	rongerson	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
10/1/2008	50115

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pr	oject
	The second secon		Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #935 on 09/	25/08			
1	Detergent Wash, Rinse & Dry		23861	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
					4 () () () () () () () () () (
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e e e e e e e e e e e e e e e e e e e
·					·
hank you!	We appreciate your business.		Subtotal	enne en	\$162.56
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$162.56

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

PO #	Customer:		Date:
	Lee's Trucki	n3	25 Sept 08
Tractor	Address:		Time: /
2670			2075
Trailer / Container Number	Dropped By:		Need By:
935		· 	ASAR
CONTAINER TYPE:	TOTE BIN ROLL DOOR BOX	☐ ISO CONTAINER [DRY BULK
X TANK TRAILER	ROLL TARP BOX VACUUM BOX	FRAC TANK POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 Fot	ty Acid		
2			
3			
4			:
5	·		
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 2	#3#4#5
2 Quick Rinse		LEL (<10%) #1#2	
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 3 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			· · · · · · · · · · · · · · · · · · ·
8 Detergent Wash, Rinse 8	& Dry	Comments:	
9 Caustic Wash & Dry		D. 16 M	Phanel
10 Caustic Wash, Rinse &		Picking up M	MALIOI
11 Waste Water Surcharge		No higher than	100
12 Solvent Wash (Diesel #	Hours)	The light was	1 100
13 Solvent Wash (Stripper)	Vac Test & 1	714
14 Exterior Tractor Wash		1674	17
15 Exterior Trailer Wash (w	v/o Internal)		
16 Exterior Trailer Wash (w	vith Internal)		
17 Exterior Acid Brite Was	h	Authorized Additional Services:	
18 Hand Labor (# Men / #	Hours)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green S	Stripper)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division thoroughness of the tank washing procedure or the t	otal elimination of interior residues and/or
		moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Div	sion, from any responsibility for claims arising
Cleaned By:	Date 9-250	from any allegations that the equipment was improp CES Environmental Services, Inc., Cleaning Divis	
		damages or losses of equipment and/o	
Inspected By:	Date	Print Name Bouce B.M.K.n	nr 7/6000 25500108
		Print Name: Bryre BMcKin	- Cysubale a - Chi
		Signature: LTDMC	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
10/1/2008	50127

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		2 200 C 60P.O. No.	Terms	Pro	oject
e e e e e e e e e e e e e e e e e e e			Net 30		
Quantity	Descript	ion	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2295 on	09/26/08			
1	Detergent Wash, Rinse & Dry		23880	150.00	150.00
	7.3% Energy Surcharge			10.95	10.93
2	Hose Cleanings			5.00	10.00
4	(1) Pump Cleaning & (3) Fitting Cle	eaning		15.00	60.00
. :	1% Compliance Fee			2.3095	2.3
					. :
:			1		
		en komunista erre erre erre erre erre erre erre er			
hank you!	We appreciate your business.		Subtotal		\$233.2
ate Paymer	nt Policy: Any unpaid balances after 30 of 1.5%.	days will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by custome	er and thus is clean and ready	Total		\$233.2

CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

1005	<i>1 1 12 •</i>		Date:
	Trucking		9-26-08
Tractor Address:			Time: 8:00 pm
25/0			Title 200
Trailer / Container Number Dropped By:	1. 40'41		Need By:
<u>xx 75</u> <u>fa7</u>	VICK UNIEGI		DB 9-26-08
CONTAINER TYPE: TOTE BIN		CONTAINER	- Ditt Boek
✓ TANK TRAILER ☐ ROLL TARP BOX	☐ VACUUM BOX ☐ FRAC TA	NK POLY TAN	K VACUUM TRUCK
Compartment # Last Cor	ntained Heel - Hazard	dous Heel - Non-Haz	Drum / Rolloff
1 L-5ASP Fatty Ac			
2.			
3			
4			
5			
CLEANING CODES WOF	K PERFORMED	TANK ENTRY	PERMIT
1 Air Dry	Oxygen (19.5%	6-23.5%) #1 Q (#3#4#5
2 Quick Rinse	LEL (<10%)	~ /	#3#4#5
3 Cold Water Rinse	CO ² (<35 p		#3 #4 #5
4 Hot Water Rinse	Toxic Vapor		#3 #4 #5
5 Steam Only (Per Hour)	Signature): <u> </u>	
6 Steam & Dry	Stripper Usa	age:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry	Comments:		
9 Caustic Wash & Dry	2 X 2	2" Hoses	
10 Caustic Wash, Rinse & Dry	/3 Dd	Hinris	
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hours)	I pa	mp	
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Internal)			
16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash	Authorized A	Additional Services:	
18 Hand Labor (# Men / # Hours)			
19 Hydroblaster (# Hours)		****	
20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning			
Pump Cleaning (1)	CES Environmen	ntal Services, Inc., Cleaning Division	, makes no guarantees with respect to the otal elimination of interior residues and/or
	moisture. Final inspect release CES Environ from any allegati	ction of the equipment remains the r nmental Services, Inc., Cleaning Divi ions that the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Cleaned By: D	ateCES Environm	nental Services, Inc., Cleaning Divisi mages or losses of equipment and/o	on, is in no manner responsible for any or materials left in their yard.
Inspected By: D	atePrint Name:_		Date

V40 74

MeadWestvaco

BOL No. 21475411 09/26/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNO	4	00 Crosby			FREIGHT CH	ARGES _X_	Prepaid	Collect	
DELIVERY CARRIER: VEHICLE/O SEALS: 15 ROUTE: ROUTE CO	LEES CAR N	TRUCKII O:	OW: 09/26/2008 17:00- 17:00 NG INC		REMIT FR MeadWesty Attn: TP&F 11013 West Glen Allen,	aco Freight Pa Broad Stree	yment et		
15200 AI HOUSTO US	oel Ind meda I N, TX	¥ 77053		TOTAL WE	251	012 <i>a</i>	45,00 45,00		
PRODUCT(L-5ASP,TT	S) SH	IPPED:	PO# 5500141408		CUSTOM	ER PRODU	JCT CO	DE	
E-SASF,11									
No. Type of Pkgs. Package		I.D. No.	Description of Articles, Special Mark (If Haz-Mat, Proper Shipping Name)		Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Gross Weight
i TT		5029	L-5ASP,TT				45,000	3823.13	45,000
TOTAL QUAN	TITY		Tall:oil fatty acids T						
				OTAL WEIGHT	45,00	0 LB			
TT = TANK		K, LIQUID							
HTS Comm. C 3823.1:		OIL FATTY A	(CIDS						
			S FOR ENTIRE SHIPMENT onse Documentation included.						
L-5ASP FAT									
DELIVERY	NOT	FS.						2 10 - 10 A A A A	
PUMP. 3. O	R 2. F	ITTINGS	, 40 FT HOSE FROM DISCH.	ARGE SIDE. N	O AIR UNI	LOADING.	SAFET	Y HARNES	S
REQUIRED	IF DR	IVER NE	EDS TO CLIMB ON HIS TRANDOME LID AT TOP, IF NE	AILER (5 FT UI CESSARY	OR MORI	E) BUT DR	IVER SH	IOULD NO	r need
CERTIFIED	WEIG	HT TICK	ET MUST ACCOMPANY SH			1,75%			
			O WITH EACH SHIPMENT. ANK 134/148		W.				
			13-434-4441 OR 713-434-4467				AB	9171	
ORDER #32	47919	1		1		/ '	11	140	
FOB DERID	DER.	LA .					2-51) /	
THIS MATE	RIAL	NOT FO	R ANIMAL OR HUMAN CON	ASOMBILON		/	<u>)0 </u>	<u> </u>	
P.O. 550014		T 11000		1//			11	- /11 /	 } /\
CUSTOMER	עטט.	E 11989		$I \cap I$	/		4	5 /U(1
	0.000.0	OD4:	0000101						
For delivery	80908	384 Hem (000010 and material 80391						
		•		W					
			AND THE RESERVE	$\triangle X$					
		·F-1		\~/					
	44			.\/					

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
10/1/2008	50128

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	· · · · · · · · · · · · · · · · · · ·

	:		P.O. No.	Terms	Pro	oject
		· · · · · · · · · · · · · · · · · · ·		Net 30		
Quantity		Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer	·#2185 on 09/	/26/08 on 09/26/08			
1	Rinse, Steam & Dry			23873	130.00	130.00
:	7.3% Energy Surcharge				9.49	9.49
	1%Compliance Fee				1.3949	1.39
				·		

	and the second s	in a second of the second of t		in the second section of the second section is a second section of the sec	المناف المنافزة والمتاركة المنافزة المنافزة المنافزة	المناطقة الم
Γhank you! '	We appreciate your business	•		Subtotal	. 6,	\$140.88
Late Paymer	nt Policy: Any unpaid balance of 1.5%.	ces after 30 day	s will accrue a monthly	Sales Tax	(8.25%)	\$0.00
Γhis trailer/e	equipment has been inspected CES shall not be liable for co			Total		\$140.88

TANK WASH WORK ORDER

S Environmental Services
Intainer / Tank Cleaning Division
1904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

<u></u>		·		
PO# Custo	omer: LEE'S			Date: 9.26.08
Tractor Addre	9\$S:			Time: 3:43p
Trailer / Container Number Dropp	ged By:			Need By:
2185	Deways Tel			waiting
CONTAINER TYPE: TOTE		☐ ISO CONT	AINER [DRY BULK
	L TARP BOX	☐ FRAC TANK	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff
1 Alcohol				S. 19 - 19 - 1
2				
3				
4			•	
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>21</i> - 42	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1 <u>0</u> #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	51	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			or do	ne gasket
10 Caustic Wash, Rinse & Dry			OR OCO.	U
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)			
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Inte	rnal)			
16 Exterior Trailer Wash (with Inte	ernal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank moisture. Final inspection of release CES Environmental	k washing procedure or the t the equipment remains the r Services, Inc., Cleaning Divi	, makes no guarantees with respect to the total elimination of interior residues and/or responsibility of the customer, and they hereby ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By:	Date 9-26-3	CES Environmental S	ervices, Inc., Cleaning Divis	ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Print Name:		Date

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
10/1/2008	50136

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	:

		P.O. No.	Terms	Pro	ject
			Net 30		, , , <u>, , , , , , , , , , , , , , , , </u>
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #685 on 09/:	29/08			
1	Detergent Wash, Rinse & Dry		23844	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
2	Hose Cleaning			5.00	10.00
	1% Compliance Fee			1.7095	1.71
٠					
hank you! '	We appreciate your business.		Subtotal	<u>e al es de estable de</u>	\$172.6
ate Paymen	t Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8	8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer	and thus is clean and ready	Total		\$172.60

CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) (0/0-10/0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
PO # Customer:	Lee's			Date: 9.29.08	<i>(</i>
Tractor Address:				Time: /:20/	
Trailer / Container Number Dropped E	By:			Need By: ., !	
685 / mil	re GOAD		. * * 1	Waitin	19
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAF	ROLL DOOR BOX	ISO CONTA	AINER D	DRY BULK	J
	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolle	off
1 petro oil Speciale	's product				-24
2	11				
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry	WOTHER CHANGED	Oxygen (19.5% -23.5%			#5
2 Quick Rinse		LEL (<10%)	%) #(<u>/</u>		#5 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 0 #2		#5
4 Hot Water Rinse		Toxic Vapor	#1) #2		#5
5 Steam Only (Per Hour)		Signature:	71		·
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	<u> </u>	1			
8 Detergent Wash, Rinse & Dry		Comments:	<u> </u>	.	
9 Caustic Wash & Dry		-			
10 Caustic Wash, Rinse & Dry				• • •	
11 Waste Water Surcharge		1		•	
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)		· ·			
14 Exterior Tractor Wash		*	J.		
15 Exterior Trailer Wash (w/o Internal)		1			
		-			
16 Exterior Trailer Wash (with Internal)	<u>, , , , , , , , , , , , , , , , , , , </u>	Authorized Additi	onal Services		-
17 Exterior Acid Brite Wash		Additionzed Additi			
18 Hand Labor (# Men / # Hours)		 	<u> </u>		, ·
19 Hydroblaster (# Hours)		 			
20 Solvent Wash (Green Stripper)	<u> </u>	 	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
21 Passivation			· :- :		
Hose Cleaning		CES Environmental Sensi	ces. Inc., Cleaning Division	makes no guarantees with resp	ect to the
Pump Cleaning Cleaned By:	Date 9 69/88	thoroughness of the tank moisture. Final inspection of the release CES Environmental Se from any allegations that CES Environmental Se	washing procedure or the to ne equipment remains the re- tervices, Inc., Cleaning Divisi the equipment was improper	tal elimination of interior residu sponsibility of the customer, an ion, from any responsibility for ty cleaned, resulting in damagon, is in no manner responsible	es and/or id they hereby claims arising e or loss.
Inspected By:	Date	Print Name:	- Squiprion wild VI	Date	
					₹.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-14

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
10/1/2008	50118

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Descript	ion	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #995 on 0	9/26/08			
1	Detergent Wash, Rinse & Dry		23879	150.00	150.00
	7.3% Energy Surcharge		·	10.95	10.95
	1% Compliance Fee			1.6095	1.61
		<u> </u>		* 4	
13					
			·		
Name (San Japan Jana) (San Japan	popular summer a Business company of the popular of the contract of the contra				· · · · · · · · · · · · · · · · · · ·
nank you!	We appreciate your business.	and the state of t	Subtotal		\$162.56
ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 of 1.5%.	days will accrue a monthly	Sales Tax	(8.25%)	\$0.00
	equipment has been inspected by custome CES shall not be liable for consequential		Total		\$162.56

CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

	<u> </u>		
PO# Customer:	LEES		Date: 9-26-08
Tractor ³ Address:			Time:
Address.			Time.
Trailer / Container Number Dropped E	By:		Need By:
995	Deways 70	0	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
☐ TANK TRAILER ☐ ROLL TAI		FRAC TANK POLY TAI	
	Last Contained	Heel - Hazardous Heel - Non-Haz	
1 Dowthern			
2 Ellimi alvia			
3			3
4			
5	• .		
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 #2 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1_@ #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 2 #2	#3#5
4 Hot Water Rinse		Toxic Vapor #1 0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: 12	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry		DIEP	
10 Caustic Wash, Rinse & Dry		1	
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hours)			
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Internal)			
16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hours)			
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division thoroughness of the tank washing procedure or the	total elimination of interior residues and/or
		moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning D	e responsibility of the customer, and they hereby ivision, from any responsibility for claims arising
Cleaned By:	Date 9.26.8	from any allegations that the equipment was impro- CES Environmental Services, Inc., Cleaning Div	
Greatied by.	Date V	damages or losses of equipment and	d/or materials left in their yard.
Inspected By:	Date		
		Print Name:	Date



CERTIFICATE OF AUTHORITY
FOR
PUBLIC WEIGHER
OF
HARRIS COUNTY, TEXAS
CERTIFICATE NO. 10763

ALBEMARLE CORPORATION

2500 NORTH SOUTH ST. PASADENA, TX 77503 (713) 740-1000 WEIGH TICKET NO.

	TRAILER OR CAR MARKS: 4 5 5 TRAILER OR CAR NUMBER: 995 FLEET: SEAL NO.:	CHECK STATUS: INBOUND CAR STENCIL WEIGHT CHECK #14/RIP TRACK RELEASE	
9-19-2008 10:14 A M	STENCIL WEIGHT:	CAR OVERWEIGHT AREA NOTIFIED	
4040 lb GROSS		ISO-TANK, WITH-CHASSIS RETURN TRAILER	
	7-40T/	MFAC SUCK OUT	
	Donthern	Weigher's Signature	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #		
10/1/2008	50134		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

January Commission	*1	P.O. No.	Terms	Project	
And the second s			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2105 on 09/	29/08			
1	Detergent Wash, Rinse & Dry		23885	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
			1		
* 1				. ,	
			Agrange in a considerate of the constant	a consistence of a recognitive contraction	
Thank you!	We appreciate your business.		Subtotal		\$162.56
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax ((8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer a	nd thus is clean and ready	Total		\$162.56

TANK WASH WORK ORDER

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

DO #	C:		<u> </u>			ID-ta: /	
PO #	Customer:	5 3				Date: /	108
Tractor 25 20	Address:		Time:				
Trailer / Container Number	Dropped B	w / V			<u> </u>	Need By:	
2/05	Бторреа Б	La Miles	e	ineed by.			
CONTAINER TYPE:	TOTE BIN	ROLL DOOR	вох	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER [ROLL TAF	RP BOX	и вох	FRAC TANK	POLY TAN	K 🔲 VACL	JUM TRUCK
Compartment #		Last Contained		Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 Sad in & Car	KALOST						
2	in (1)						
3	2.7.2						7.8 27
4					1.		
5							***
CLEANING CODES		WORK PERFORM	MED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.59	%) # J 6 0 (#2	#3#4	#5
2 Quick Rinse				LEL (<10%)	#1_0_#2		#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse				Toxic Vapor	y #1 <u>75</u> #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature:	<u>L</u>		
6 Steam & Dry				Stripper Usage:	•		
7 Rinse, Steam & Dry		/					
8 Detergent Wash, Rinse &	Dry			Comments:			
9 Caustic Wash & Dry	-			Ness	<u> </u>		
10 Caustic Wash, Rinse &	Dry	/			Kno.		
11 Waste Water Surcharge				~ (2)			
12 Solvent Wash (Diesel #	Hours)			V.			
13 Solvent Wash (Stripper							
14 Exterior Tractor Wash					DIES.		
15 Exterior Trailer Wash (w	/o Internal)						9
16 Exterior Trailer Wash (w	ith Internal)						
17 Exterior Acid Brite Was	h			Authorized Addit	ional Services:		
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)							1.
20 Solvent Wash (Green S	tripper)						1 1
21 Passivation							· · · · · · · · · · · · · · · · · · ·
Hose Cleaning							
Pump Cleaning				CES Environmental Serv	ices, Inc., Cleaning Division,	, makes no guarantees w	respect to the
0		Date 7-79-	n 8	moisture. Final inspection of release CES Environmental from any allegations that	the equipment remains the re	esponsibility of the custo sion, from any responsib erly cleaned, resulting in	mer, and they hereby ility for claims arising damage or loss.
Cleaned By:	la la la com Brasilia Sinte	Date 1 - 1 - 1	∨ 0		or losses of equipment and/o		
Inspected By:		Date		Print Name:		Date	

				Signature:			

MATERIAL SAFETY DATA SHEET

ALTIVIA 1100 LOUISIANA – SUITE 3160 HOUSTON, TX 77002 (713)450-4600

LATEST REVISION: 01/07 PREPARED BY: DBG
SECTION I - PRODUCT IDENTIFICATION
CHEMICAL NAME AND SYNONYMS: Aluminum Chlorhydrate CHEMICAL FAMILY: Inorganic salt FORMULA: Proprietary.
SECTION II - COMPONENTS
INGREDIENT PERCENT CAS NUMBER Soluble aluminum salts 50 12042-91-0 INGREDIENTS NOT PRECISELY IDENTIFIED ARE PROPRIETARY OR NONHAZARDOUS. ALL INGREDIENTS APPEAR ON THE EPA TSCA INVENTORY. VALUES ARE NOT PRODUCT SPECIFICATIONS.
SECTION III - PHYSICAL DATA
INITIAL BOILING POINT (F): 212 SPECIFIC GRAVITY: 1.32-1.36 VAPOR PRESSURE: 20 mm Hg % VOLATILE BY VOLUME: NA VAPOR DENSITY (AIR=1): same as water EVAPORATION RATE: NA SOLUBILITY IN WATER: Soluble. PH RANGE: 3.0-4.0 APPEARANCE AND ODOR: Clear to slightly hazy liquid, no odor
SECTION IV - FIRE AND EXPLOSION DATA
FLASH POINT: None EXPLOSIVE LIMIT: NA EXTINGUISHING MEDIA: media appropriate to base cause of fire HAZARDOUS DECOMPOSITION PRODUCTS: May release acid fumes. SPECIAL FIREFIGHTING PROCEDURES: Use self-contained breathing apparatus.
SECTION V - HEALTH HAZARD DATA

EFFECTS OF OVEREXPOSURE

BREATHING: Unknown.

EYES: May cause severe irritation or permanent damage unless immediately rinsed. SKIN: May cause irritation upon prolonged contact. SWALLOWING: Will cause strongly acidic condition in gastrointestinal tract.

SECTION V - HEALTH HAZARD DATA - Cont'd

FIRST AID

IF ON SKIN: Wash affected area with soap and large amounts of water.

IF IN EYES: Flush with plenty of water. Consult a physician if irritation persists.

IF SWALLOWED: Give large amounts of water. Do not induce vomiting. Consult a physician.

IF BREATHED: If inhalation problem occurs remove victim to fresh air.

SECTION VI - REACTIVITY DATA

HAZARDOUS POLYMERIZATION: Will not occur.

CONDITIONS TO AVOID: Alkaline materials, strong oxidizers

STABILITY: Stable.

INCOMPATIBILITY: Strong oxidizing agents, alkalis

SECTION VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED Spill should be covered with absorbent material, and swept up as soon as possible and placed in a dry container. Wash spill area with large amounts of water. Dispose of in landfill in accordance with federal, state, and local regulations.

SECTION VIII - PROTECTIVE EQUIPMENT TO BE USED

RESPIRATORY PROTECTION: None normally needed.

VENTILATION: Provide enough ventilation to minimize any vapor inhalation.

PROTECTIVE GLOVES: Rubber gloves, if needed to avoid prolonged contact

EYE PROTECTION: Safety goggles, or glasses with side shields

OTHER PROTECTIVE EQUIPMENT: None.

HANDLING PRECAUTIONS: Avoid skin contact. Spills should be dealt with immediately.

SECTION IX - TRANSPORTATION INFORMATION

TRANSPORTATION INCIDENT INFORMATION: FOR FURTHER INFORMATION RELATIVE TO SPILLS RESULTING FROM TRANSPORTATION INCIDENTS, REFER TO LATEST DEPARTMENT OF TRANSPORTATION EMERGENCY RESPONSE GUIDEBOOK FOR HAZARDOUS MATERIALS INCIDENTS, DOT P 5800.3.

DOT IDENTIFICATION NUMBER: Non hazardous

THE INFORMATION AND RECOMMENDATIONS CONTAINED HEREIN ARE BASED UPON DATA BELIEVED TO BE CORRECT. HOWEVER, NO GUARANTEE OR WARRANTY OF ANY KIND EXPRESSED OR IMPLIED IS MADE WITH RESPECT TO THE INFORMATION CONTAINED HEREIN.

į.	STR	AIGHT BILL OF L	.ADING SI	HORT FOR	kM Origii	nal Non-Negot	tiable.
CARRIED: SHIPPERS NO:	PTC		REC	BOL: CEIVED FROM: DATE:	994093 ALTIVIA	1	
T P T O	1632 H	A- Greens Bayou aden Road on, TX 77015		DATE.		A ouisiana - Suite on, TX 77002	3160
ROUTE DELIVERING CAP		CAR IN	ITIAL			DER NO. 10-4062-5 CAR NO.	57
No. of Units & Container Type	НМ		(Proper Shipping	Name and Class	per 49 CFR 17	2.101)	WEIGHT (Subject to Correction
1 BULK		Compounds, indus Non-hazardous, Placards: None AQUAPAC 9042	strial process v	water treating	g, liquid		45000 Lb
		d	M h				
		Seal #'s	0083	3571	008	3572	
DELIVER TO PLEASE DE	O MSDS O THE A ELIVER	S MUST ACCOMF ALUM UNIT ATTN 9-29-08 IN THE A	N: RAYMON AM.		/ Delivery	hours 7AM -3:3	45000 Lb
SPILL. LE	AK. FIRE.	ICAL EMERGENCY EXPOSURE, OR ACCIDE 55-3924 ACCT # SOUTH 1	NT without carrier lawful d	recourse on the cons	ignor, the consignor s	ent is to be delivered to the consignal sign the following statement, without payment of freight and considerations or	The SHIPPING TERMS
This is to d		g Via Truck ng has been offered pments of hazardous materials.	This is to certify that p been offered accordi	nent Moving Via Tru proper Hazardous mate ing to DOT regulations azardous materials.	rial placards have	•	Moving Via Truck f loading, the carrier driver posesses Buldebook.
marked consigned, and dest usual place of delivery at sa destination and as to each p Shipper hereby certifies th	ined as indicated a aid destination, if o arty at any time int nat he is familiar wi	tariffs in effect on the date of the issue of above which said carrier (the word carrier bon its route, otherwise to deliver to anothe crested in all or any said property, that eventh all the bill of lading terms and conditions rials are properly classified, described, pac	eing understood throughout the crearrier on the route to said of my service to be performed he in the government classificati	nis contract as meaning any destination. It is mutually a reunder shall be subject to ion and the said terms and	person or corporation in greed as to each carrier of all the bill of lading terms conditions are hereby agr	possession of the property under the co of all or any of said property, over all or a and conditions in the governing classific eed to by the shipper and accepted for h	ntract) agrees to carry to its iny portion of said route to cation on the date of shipment. nimself and his assigns.
SHIPPEF Sout		ater Consultants		CAR		g or me applicable regulations of the De	paranam v transportalium
PER		1/2		PER	Le M	leson	DATE

4904 Griggs Road

.,
Houston, TX 77021
Phone: (713) 676-1460
Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	٠,

Date	Invoice #
10/1/2008	50126

	•	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 09/	26/08			
1	Detergent Wash, Rinse & Dry		23865	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
				÷	
	4 · · · · · · · · · · · · · · · · · · ·				
. 7					
:		THE SALVEY OF THE SALVEY			
Thank you!	We appreciate your business.		Subtotal		\$162.56
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$162.56

CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custom	LEE'S	. 1:		Date:	26.08
Tractor Address				Time:	7000
2680	s.				7:24a
Trailer / Container Number Droppe			· · · · · · · · · · · · · · · · · · ·	Need By	, -
2115	1. K. Wilson			Wai	tina
CONTAINER TYPE: TOTE BIN	N ROLL DOOR BOX	☐ ISO CONT	AINER [•	11 25
 /	TARP BOX	FRAC TANK	POLY TAN	k 🔲 v	ACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous		T	um / Rolloff
1 tatty acid	6				
2					
3					
4				 	
5	<u> </u>				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <u>20 r u </u> #2	#3	#4 #5
2 Quick Rinse		LEL (<10%)	#1_0_#2		#4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3	#4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3	#4 #5
5 Steam Only (Per Hour)		SignatureS			The second second
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry		;			
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		7			
10 Caustic Wash, Rinse & Dry	1				
11 Waste Water Surcharge			the second of the		e W
12 Solvent Wash (Diesel # Hours)		7			
13 Solvent Wash (Stripper)			- Marie Carlos C		
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interna	al)				
16 Exterior Trailer Wash (with Intern	al)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)				 	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		CES Environmental Servitor of the tank	rices, Inc., Cleaning Division, k washing procedure or the to	makes no guara	ntees with respect to the
		moisture. Final inspection of release CES Environmental	the equipment remains the re	esponsibility of the	e customer, and they heret sponsibility for claims arisin
Cleaned By: 5/	Date 1-26-03	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/o	on, is in no manr	er responsible for any
Inspected By:	Date			Da	
"iopostou by		Print Name:			Δ

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
10/1/2008	50125

		P.O. No.	Terms	Pro	ject .
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1055 on 09/26	/08			
I	Detergent Wash, Rinse & Dry		23813	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
7					
					u a vote crv
Γhank you!	We appreciate your business.		Subtotal	<u> </u>	\$162.56
_ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 days wof 1.5%.	vill accrue a monthly	Sales Tax (3.25%)	\$0.00
Γhis trailer/e	equipment has been inspected by customer and	thus is clean and ready	Total		\$162.56

CES Environmental Services

TANK WASH WORK ORDER

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	LEE'S	5			Date: 7 · 2 6 · 08
Tractor 2550	Address:				:	Time: 7:42 a
Trailer / Container Number	Dropped By	enul				Need By: Wwting
CONTAINER TYPE:	TOTE	ROLL DOOR	вох	ISO CONT	AINER	DRY BULK
TANK TRAILER	ROLL TARE	BOX VACUUN	M BOX	☐ FRAC TANK	POLY TANK	√ VACUUM TRUCK ✓ VACUUM
Compartment #	L	ast Contained	-	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
$\frac{1}{1}$	ty ac	do				
2					· · · · ·	
3						
4						
5	,					
CLEANING CODES		WORK PERFORM	MED		TANK ENTRY F	PERMIT
1 Air Dry	·			Oxygen (19.5% -23.5%	%) # <u>\$ = 10 </u>	#3#4#5
2 Quick Rinse				LEL (<10%)	#1_0 #2	#3 #4 #5
3 Cold Water Rinse				CO ² (<35 ppm)		#3#4#5
4 Hot Water Rinse	* -			Toxic Vapor	a #1 #2	#3 #4 #5
5 Steam Only (Per Hour)				Signature:		
6 Steam & Dry				Stripper Usage:		
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse	& Dry			Comments:	0.110 101	co to
9 Caustic Wash & Dry					neth 121	'ep
10 Caustic Wash, Rinse &	Dry				¥	
11 Waste Water Surcharg	e	<u>/</u>				
12 Solvent Wash (Diesel #	# Hours)	·				all of showe
13 Solvent Wash (Stripper	r)			-	wh!	S. Jank
14 Exterior Tractor Wash					marnish	NO V
15 Exterior Trailer Wash (v	w/o Internal)				Man	70
16 Exterior Trailer Wash (v	with Internal)			L		and or show
17 Exterior Acid Brite Was	sh .			Authorized Addit	ional Services: 	
18 Hand Labor (# Men / #	Hours)					
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green S	Stripper)	<u> </u>	·			
21 Passivation				·		
Hose Cleaning						
Pump Cleaning				thoroughness of the tank moisture. Final inspection of t release CES Environmental 3	t washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis	makes no guarantees with respect to the tal elimination of interior residues and/or sponsibility of the customer, and they hereby ion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By: 1		Date 7 - 26 - 0	28	CES Environmental Se damages o	ervices, Inc., Cleaning Division losses of equipment and/or	on, is in no manner responsible for any materials left in their yard.
Inspected By:		Date		Print Name:		Date
				Signature:		

THIS SHIPPING	ORDER must be legibly filled i	n, in ink, in indelible Pencil, or in	Shipper's No.	100.4	Page
Carbon and retained	d by the Agent.		Agent's No.	300-1	1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property /Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 09/25/08
The property described belt property to destination, if or over all or any portion of sai otherwise subject to the terr if this is a motor carrier ship	ow has been recieved by Carrier in apparent goon it is route, otherwise to deliver to another carrier id route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, conson the route to said destination. Each carrier of, and ervice required hereby in accordance with the applic ht Bilt of Lading set forth (1) if this is a rail or rail-wa	signed and destined as indicated I any party at any time interested able contract(s), if any, between ter shipment, in the Uniform Fre	below. Carrier agr d in, all or any of sai Georgia-Pacific an ight Classification,	
To: 2557-07 GE	ORGIA-PACIFIC CHEMICAL	S LLC, ATTN: BILL TALK	(Consignee)	If charges are pre "Prepaid."	epaid, write or stamp here, PREPD & BIL
SHIP TO ADDRESS: 1429 E. LUF	KIN AVE.			Received \$ to apply in prepay	ment of the charges on the
CITY, STATE, ZIP: LUFKIN, TX	75901 USA			A	gent or Cashier
ROUTE:				(The signature he amount prepaid)	ere acknowledges only the
DELIVERING CARRIER:		DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMBER	- LUFKIN, TX 50/1055	SEAL NUMBER(S):		by a carrier by wa	noves between two ports ster, the law requires ing shall state whether hipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* uject to Correction
1 TT	** NON-REGULATED) **		GROSS	777 80 .
	XTOL 100 TALL OIL	FATTY ACIDS		TARE	3/420
	XFFF-0100			NET	46280
				hereunde of Sectio of lading Georgia- Section 7 that Bill of	nortation provided er is subject to the terms n 7 of the respective bills identified above as if Pacific initialed the provision on the face of of Lading with respect to open the described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	\SED	ignature of Consignor)
		SPECIAL INSTRUCTIONS			
PO# VERBAL- Cust Pick Up 0		RECEIVED_ (pre-printed to	9-25-09 erms rejected)		
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		· · · · · · · · · · · · ·	L <mark>abel(s) applied</mark> I STRIPE OR PROI	O SPECIFIC	TAG
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			٠
	ACARDS CORRECTLY AFFIXED	7	EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier: La	3	Per Cloen	ML		
(This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To	-	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables		

Date	Invoice #
10/1/2008	50124

. # # * · »		P.O. No.	Terms	Pr	oject
er Seguin	the some special Control of the Cont		Net 30	-	
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #975 on 09/	27/08			
1	Detergent Wash, Rinse & Dry		23822	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
			·		
					·
hank you!	We appreciate your business.	<u> Januarian da kanggang dan panggang dan panggang dan panggang dan panggan panggan panggan panggan panggan pan</u>	and the second s	tali , mayayaya a jiga libi	
	Control of the Contro		Subtotal		\$162.56
ate Paymer iterest rate	t Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8	8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer	and thus is clean and ready	Total		\$162.56

CES Environmental Services Container / Tank Cleaning Division

TANK WASH WORK ORDER

4904 Griggs Rd. • Houston, TX 7702 Phone: (713) 676-1460 • Fax: (713)				23822
PO # Customer	FFS		•	Date: / 27/08
Tractor Address:			· .	Time:
Trailer / Container Number Dropped B	Зу:			Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER 🔲	DRY BULK
TANK TRAILER ROLL TA	RP BOX	FRAC TANK	POLY TANK	☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Lube mil				
2				
3				
4	· · · · · · · · · · · · · · · · · · ·			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY PE	ERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #1 <u>77, c)</u> /#2	
2 Quick Rinse		LEL (<10%)	7 - 0	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1	
4 Hot Water Rinse		Toxic Vapor	~	#3 #4 #5
5 Steam Only (Per Hour)		Signature		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge]		
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)			· · · · · · · · · · · · · · · · · · ·	
20 Solvent Wash (Green Stripper)			· · · · · · · · · · · · · · · · · · ·	<u> </u>
21 Passivation				
Hose Cleaning		CES Emissemental Semi	one Inc. Claration Division and	
Pump Cleaning		thoroughness of the tank moisture. Final inspection of the release CES Environmental S	washing procedure or the total ne equipment remains the resp tervices. Inc., Cleaning Division	akes no guarantees with respect to the elimination of interior residues and/or ionsibility of the customer, and they hereby n, from any responsibility for claims arising cleaned, resulting in damage or loss.
Cleaned By:	Date 9_ 27-0 p	CES Environmental Se		is in no manner responsible for any
Inspected By:	Date 9_ 27_0 £	Print Name:	roses or equipment and/or m	Date
		on in The State of Lands. Maintain and State of the		



THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any of said property, thatevery service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment. carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill oflading, including those on the back thereof, set forth in the classification or tariff which governs the

transportation of this shipmer	nt and the said terms of conditions are hereby agr	reed to by the shipper and accepted	for himself and his assign	ns.	
SHIPPER R	ROQUETTE AMERICA INC.		RO	QUETTE REFERENCE NO	DATE SHIPPED
1	417 EXCHANGE STREET			FS147Bl	25 Sep 08
F	P.O. BOX 6647				
K	KEOKUK - USA -	IA52632-6647	,	310 MILES	
l .	NDUSTRIAL INGREDIENTS 1	INC	without recourse on the		sign the following statement:
				be prepaid, write or stamp here	
K	KEOKUK	IA52632-0000		COLLECT	
I	OWA SPLO	537990	Rec'd \$		
<u> </u>	30802/PC	0#2203/SO#79167	· · · · · · · · · · · · · · · · · ·	T	
PURCHASE ORD	ER:		OF 08Sep08	CONTRACT NO E299	942 S 1
			SI	PECIAL MARKS	LABEL
NUMBER OF PAG	CKAGES :		FI	LE: 00211859	ROQUETTE
WEIGHT :	NE	T 45,000 LBS			
		20,412 KGS			
I	/ NEOSORB 70/20 - SOR	RBITOL			
T	1	1			
E	IN BULK				
· ·		,			
M		1			
	NMFC 75150 CL6	io . ²			
1	SS WEIGHT 64E 45000	45,000 LBS	20.4	12 KGS	
	Marian Maria				
GROUPAGE				- SPECIAL INSTRUCTIONS	
GROOPAGE		ř			
ARRIVAL	ON	25 Sep 08			
DATE/TIME					
			A	\wedge	
DEPART	GURNEE IL 60031		anha	Difon	
INSTRUCTIONS	VIA SCHNEIDER TRUCK	ING-MTW	90121	· /	
CARRIER / ROUTE	CUSTOMER TRUCK	975	•		
Car / Vehicle no.	LEE'S TRUCKING				
	FOB GURNEE IL 60031				
DELIVERY TERMS	TOD GORRED ID 00031	,	ר איינאוזוסט אד ח	RIGIN UNITED ST	ATTES OF AME
L	75 55676 55677 55678 55		COMITME OF O	VEGTU CHITID DI	
	80 55681 55682 55683 55				
330	ON 2200T 22007 23002 23	004			
		•			
		CORPORATE HEADQU	ARTERS		

1417 EXCHANGE STREET, P.O.BOX 6647. KEOKUK, IA 52632-6647 319-524-5757 LOGISTICS FAX:319-526-2358

SHIPPER'S SIGNATURE	CARRIER'S SIGNATURE	CUSTOMER'S SIGNATURE	DATE RECEIVED
Butellun			

CUSTOMER

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
9/26/2008	49991

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

e Terring	engy and security of	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	on	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2385 on 09	9/23/08			
1	Detergent Wash, Rinse & Dry		24006	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
2	Hose Cleaning			5.00	10.00
4	(2) Fittings & (2) Pump Cleanings			15.00	60.00
	1% Compliance Fee			2.3095	2.31
-			:		
Thank you! V	We appreciate your business.		Subtotal		\$233.26
Late Paymen	t Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	quipment has been inspected by customer ES shall not be liable for consequential ar		Total		\$233.26

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

				· · · · · · · · · · · · · · · · · · ·			
PO #	Customer:	LEE'S	e de la companya de l		Date: 7 1.14 p		
7330	Address:				7.23.0	08	
Trailer / Container Number	Dropped By:			· / / / / / / / / / / / / / / / / / / /	Need By: Wating		
CONTAINER TYPE:	TOTE BIN	☐ ROLL DOOR BOX	☐ ISO CONT	AINER .	DRY BULK		
TANK TRAILER	ROLL TARP BOX	VACUUM BOX	FRAC TANK	POLY TANK	< ☐ VACUUM T	RUCK	
Compartment #	Last (Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rollo	ff	
1	A PHOTOS						
2	7000					\$ a c	
3 PET	ROLEUM	NOPTHA					
4							
5					The same of the sa		
CLEANING CODES	N	ORK PERFORMED		TANK ENTRY F	PERMIT		
1 Air Dry			Oxygen (19.5% -23.59	%) #1 / #V #2.	#3 #4 #:	5	
2 Quick Rinse		•	LEL (<10%)	#1// #2	#3#4#	5	
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3#4#!	5	
4 Hot Water Rinse	* 2		Toxic Vapor	~#1 <u>/</u> #2	_ #3 #4 #!	5	
5 Steam Only (Per Hour)			Signature:			 ;	
6 Steam & Dry			Stripper Usage:				
7 Rinse, Steam & Dry		Market Comment					
8 Detergent Wash, Rinse &	k Dry		Comments:		ħ.		
9 Caustic Wash & Dry					gold .		
10 Caustic Wash, Rinse &	Dry						
11 Waste Water Surcharge							
12 Solvent Wash (Diesel # Hours)			2 nos	2 hoses 2 hillings			
13 Solvent Wash (Stripper)		1 2 hillings				
14 Exterior Tractor Wash						÷ .	
15 Exterior Trailer Wash (w	/o Internal)						
16 Exterior Trailer Wash (w	rith Internal)		And the second section of the second section with the second section of the second second				
17 Exterior Acid Brite Was	h e e		Authorized Addit	ional Services:			
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	tripper)						
21 Passivation							
Hose Cleaning	(2)					1.	
Pump Cleaning	7		thoroughness of the tank	washing procedure or the to	makes no guarantees with respe tal elimination of interior residues	s and/or	
Cleaned By:		Date 7 / 23 /	release CES Environmental from any allegations that	Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the customer, and tion, from any responsibility for clar try cleaned, resulting in damage on the in no manner responsible for	aims arising or loss.	
Clouriou by.				or losses of equipment and/or			
Inspected By:		Date/	Print Name:	11. 1	Date		
			Signature: 17	Hat			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
9/26/2008	50003

Bill To		
Tideport Distributing, Inc. Attn: Accounts Payable 16031 Dezavala Channelview TX 77530		34 ° A⊀1

	•	P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	on	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1051 on 09	9/23/08			
1	Detergent Wash, Rinse & Dry		24002	165.00	165.00
	7.3% Energy Surcharge			12.045	12.05
	1% Compliance Fee			1.7705	1.77
	. · ·		-		
:					
·					
Thank you! Y	We appreciate your business.		Subtotal		\$178.82
Late Paymen	nt Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (6.25%)	\$0.00
	quipment has been inspected by customer CES shall not be liable for consequential ar		Total		\$178.82

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676 TANK WASH WORK ORDER

PO # Customer:	2 ide por	۲		Date: (7 - 23	.08
Tractor 928 Address:				Time: \	35a
Trailer / Container Number Dropped E	ly:	Charle	<i>o</i>	Need By: Warti	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACI	UUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 ned due thies					
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #20, 0 (#2	#3#4_	#5
2 Quick Rinse		LEL (<10%)	#1#2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2		#5 <u></u>
4 Hot Water Rinse		Toxic Vapor	#1#2	#3#4	#5 <u></u>
5 Steam Only (Per Hour)		Signature		 	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry		<u>}</u>			
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)	<u> </u>				
13 Solvent Wash (Stripper)		Personal Control			
14 Exterior Tractor Wash					•
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)		Managed (7)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					3 7
19 Hydroblaster (# Hours)					y
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					1
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of interior	or residues and/or
Cleaned By:	Date 9 - 12 - 28		the equipment remains the re Services, Inc., Cleaning Divisit the equipment was improper ervices, Inc., Cleaning Division	sion, from any responsil rry cleaned, resulting in	bility for claims arising damage or loss.
Oleaned by.		damages	or losses of equipment and/o	r materials left in their y	ard.
Inspected By:	Date	Print Name:		Date	
		Signature:			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
10/6/2008	50279

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

			P.O. No.	Terms	Pro	oject
te de la companya de	en i de la companya br>El companya de la co			Net 30		
Quantity	Descriptio	n		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2275 on 10	0/01/08				
1	Detergent Wash, Rinse & Dry			23906	150.00	150.00
	7.3% Energy Surcharge			*	10.95	10.95
	1% Compliance Fee				1.6095	1.61
		; ; ;			. :	
		ì				
bank you!	We appreciate your business.					
mank you!	we appreciate your business.	:		Subtotal		\$162.56
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will a	ccrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer CES shall not be liable for consequential an	and thus	is clean and ready	Total	. 	\$162.56

TANK WASH WORK OHULL

CES Environmental Services
Container Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	1	<u>.</u>		Date:	
	LEE'S /RULL	inco		10-01-08	
Tractor Address:	LEE'S PRUICE EL DURASO,	AR		Time: 7:50 Am	
Trailer / Container Number Dropped B	By:			Need By:	
7275				12A~/	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK	
☐ TANK TRAILER ☐ ROLL TAF	RP BOX	FRAC TANK	POLY TANK	VACUUM TRU	CK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff	
1 CUCAMINOPROPYL	Hudrovisul TANE				
1 CUCAMINOPROPYL 2 (CONCENTATED 30A	40				
3					- 1
4) KTENGENT				
5	, (C		<u> </u>		
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%		#3 #4 #5	
2 Quick Rinse		LEL (<10%)	#1 #2	#3 <u>#4</u> #5_	— ,
3 Cold Water Rinse		CO ² (<35 ppm)	#1	#3#5	
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5	
5 Steam Only (Per Hour)		Signature:	-		
6 Steam & Dry		Stripper Usage:	-		
7 Rinse, Steam & Dry		1			
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		1	· 7	200	
10 Caustic Wash, Rinse & Dry		METHE	ANOL F	REP	
11 Waste Water Surcharge	/		ANOL F		6.5
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					1 11
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					-
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to t tal elimination of interior residues and	/or
Cleaned By:	Date / ()-1-08	moisture. Final inspection of t release CES Environmental from any allegations that	the equipment remains the re Services, Inc., Cleaning Divis the equipment was improper	sponsibility of the customer, and they ion, from any responsibility for claims rly cleaned, resulting in damage or lose on, is in no manner responsible for any	hereby arising ss.
Cicariou by.		damages o	r losses of equipment and/or	materials left in their yard.	
Inspected By:	Date	Print Name:	my BAHO	Date	
		Signature:	In Bu	0	

M A 7 **DRIVER DELIVERY & DELAY REPORT** B/L 151950 SHIPPER'S NO P. O. Box 1552 El Dorado, AR 71730 CUSTOMER'S NO ORIGIN CONSIGNOR DOMNEUM 3379 POINT DELAY SEMI TRAILER TRUCK DEPARTED DATE TRACTOR 100Am 100 mm CHECK ONE CONSIGNEE **DESTINATION & STREET ADDRESS** TRUCK DEPARTED DATE TRACTOR SEMI TRAILER TRUCK ARRIVED 韓 ル/の 1045 11/3 2090 2275 940° QUANTITY TEMPERATURE COMMODITY 45000 CCKON CHARGEABLE TIME M to 1-1 C EXPLAIN DELAY IN DETAIL 3 50 Az Time Entered Plant Gate 3:00 10-Arrival Time at Scale Time Sample Taken AND 300-Time Started to (un) Load Time Finished (un) Load Time Getting Papers Signed & Unhooking 10 Departure Time at Scale dist. Time Departed Plant

DOT ID NUMBER: N/A DOT SHIP NAME: N/A

DRIVER

ಶಕ್ಷಣ್ಣು ಭಾಗ್ಯಾಗಿಗಳು

VERIFIED BY

Health, Fire and Reactivity ratings are based on NIOSH "Identification System for Occupationally Hazardous Materials" (1974).

DELAY

24 HOUR EMERGENCY ASSISTANCE

For emergency assistance regarding this material 24 hours a day call CHEMTREC at (800) 424-9300. During regular business hours call The McIntyre Group, Ltd. at (708) 534-6200.

EPA TSCA INVENTORY STATUS

The components of this product are all listed on EPA's TSCA Inventory

MATERIAL SAFETY DATA SHEET The McIntyre Group, Ltd.		PAGE: 2
02. HAZARDOUS INGREDIENTS		
INGREDIENT		CAS NUMBER PERCENT
03. PHYSICAL DATA		
<pre>non-essential in descri Boiling Point: Specific Gravity (H2O = 1): Vapor Pressure (mm Hg):</pre>	APPROX. 20 -3 DEG. C. POUR POINT >1 COMPLETELY IN WATER tate = 1): >1	of this product.
04. FIRE AND EXPLOSION DATA	·	
EXTINGUISHING MEDIA: Material will not burn	unless preheated. If not burning use water fog, foam	burning, keep cool
UNUSUAL FIRE AND EXPLOSION H	MAZARD:	
with face shield, bunke	ire space without full bun r coat, gloves and rubber SH approved self-contained	boots), including
FLASH POINT (PMCC): Greater than 200 degree	es F.	
05. REACTIVITY DATA		

HAZARDOUS DECOMPOSITION OR BYPRODUCTS:

Carbon monoxide, corrosive amines, oxides of sulfur and other unidentified organic compounds.

MATERIAL SAFETY DATA SHEET

MSDS NO. 102040200

The McIntyre Group, Ltd.

MACKAM CBS-50G

PAGE:

3

05. REACTIVITY DATA

(CONTINUED)

INCOMPATIBILITY (MATERIALS TO AVOID):

Avoid contact with strong oxidizing agents or open flames.

CONDITIONS CONTRIBUTING TO HAZARDOUS POLYMERIZATION:

Material is not known to polymerize.

STABILITY:

Under normal conditions, this material is stable.

06. HEALTH HAZARD DATA

CARCINOGENICITY:

Not listed as carcinogenic by IARC, NTP, OSHA, ACGIH

EMERGENCY AND FIRST AID PROCEDURES:

EYES: Flush with water for 15 minutes while holding eyelids

open. Get medical attention.

SKIN: Wash contacted areas with soap and water thoroughy to

remove all residues. If irritation develops consult ${\tt a}$

physician. Soaked clothing should be changed

immediately! Launder clothing before reuse and discard

shoes if they can not be decontaminated.

INHALATION: Get person out of contaminated area to fresh air. If

breathing is difficult, administer oxygen. Consult a

physician.

INGESTION: Consult a physician.

HEALTH HAZARDS:

This product is a typical surface active agent. It has the potential

to cause irritation if more than transient contact occurs.

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE:

Pre-existing skin irritation may be aggravated.

EFFECTS OF OVEREXPOSURE:

SKIN: Prolonged contact will cause irritation or burn.

EYES: Short term contact will cause irritation. Prolonged contact

may cause irreversible damage to eye.

INHALATION: Airborne concentrations of dust, mist or spray may cause

irritation or damage to the upper respiratory tract or lung tissue. Depending on the severity of exposure,

chemical pneumonia.

INGESTION: This product is not acutely toxic.

MATERIAL SAFETY DATA SHEET The McIntyre Group, Ltd.

MSDS NO. 102040200 MACKAM CBS-50G PAGE:

4

07. PRECAUTIONS FOR SAFE HANDLING AND USE

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE:

Avoid excessive heat and contact with skin and eyes.

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED:

Dike large spills and scavenge material. Small spills should be scooped up and transfered to salvage drum.

WASTE DISPOSAL METHOD:

This product has no characteristics requiring it to be labelled as a hazardous waste. Nevertheless, it is important to package, store, transport, and dispose of all clean-up materials and any contaminated equipment in accordance with all applicable federal, state, and local health and environmental regulations. Shipments of waste materials may be subject to manifesting requirements per applicable regulations. Appropriate disposal will depend on the nature of each waste material and should be performed by competent and properly permitted contractors. Ensure that all responsible federal, state, and local agencies receive proper notification of spill and disposal methods.

^^ TYPENGER TAX THE SECOND OF
08. INDUSTRIAL HYGIENE CONTROL MEASURES

EYE PROTECTION:

Face shield and goggles or chemical goggles should be worn.

PROTECTIVE GLOVES:

Gloves should be worn. Gloves may be decontaminated by washing with mild soap and water. Natural and butyl rubber have been suggested.

OTHER PROTECTIVE CLOTHING AND/OR EQUIPMENT:

Protective clothing to minimize skin contact. Chemically resistant safety shoes. Wash contaminated clothing with soap and water and dry before reuse. Showers and eyewash facilities should be accessible.

RESPIRATORY PROTECTION:

Respiration protection is not required under normal use. Use NIOSH/MSHA approved respirator where mists, sprays or dust may be generated

VENTILATION REQUIREMENTS:

Use adequate local exhaust ventilation where mist, sprays or dust may be generated.

MATERIAL SAFETY DATA SHEET The McIntyre Group, Ltd.

MSDS NO. 102040200 MACKAM CBS-50G PAGE:

5

09. MISCELLANEOUS

····

WARNING:

FOR INDUSTRIAL USE ONLY

PRECAUTIONARY STATEMENTS:

Do not get into eyes, on skin, on clothing.

Avoid breathing dust, mists, or spray.

Do not take internally.

Use with adequate ventilation and employ respiratory protection when exposure to dust, mist or spray is possible.

When handling, wear chemical splash goggles, face shield, rubber gloves, and protective clothing.

Wash thoroughly after handling or contact.

Keep container closed.

TRANSPORTATION:

This product is not regulated by DOT, IMO or IATA.

DISCLAIMER:

This MSDS has been prepared in accordance with requirements of the OSHA Hazard Communication Standard (29 CFR 1910.1200). All information, recommendations and suggestions appearing herein concerning our product are based on data believed to be reliable; however, it is the user's responsibility to determine the safety, toxicity, and suitability for his own use of the product described herein.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
9/26/2008	49983

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.		Terms	Pr	oject
				Net 30		
Quantity	Descriptio	n		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on 09/	24/08				
1	Detergent Wash, Rinse & Dry			24033	150.00	150.00
	7.3% Energy Surcharge				10.95	10.95
	1% Compliance Fee				1.6095	1.61
					*	:
hank you!	We appreciate your business.			Subtotal	The second secon	\$162.5 <i>6</i>
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a mont	hly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer CES shall not be liable for consequential an			Total		\$162.56

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

PO # Customer:	LEES			Date: 9.24	.00
Tractor Address:				Time:	<u> </u>
Trailer / Container Number Dropped B	y:			Need By:	
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAP	ROLL DOOR BOX	ISO CONT	AINER POLY TAN	DRY BULK	JM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff
1 Resin					
2					
3					
4				110	:
5			V .		
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) #124 O #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1_ 0 #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u>0</u> #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	J 7		
6 Steam & Dry		Stripper Usage:			······································
7 Rinse, Steam & Dry		1		to the second	
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		Metha.	John John		
10 Caustic Wash, Rinse & Dry		DRED			
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)]			
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					-
Pump Cleaning			rices, Inc., Cleaning Division, k washing procedure or the to		
Cleaned By:	Date 9 24 08	moisture. Final inspection of release CES Environmental from any allegations that CES Environmental Signature.	the equipment remains the re	esponsibility of the custome sion, from any responsibility orly cleaned, resulting in da on, is in no manner respons	er, and they hereby for claims arising mage or loss. sible for any
		•			

	IGHWAY 75 NRIS, TX 75120 USA Page Consider Consider				
	e de la companya de La companya de la companya de l	*	Agent's No.	, .	1 OF 1
From: Georgia-F	Pacific Chemicals LLC (Shipper/C	Consigner) AT CROSS	ETT, AR		09/23/08
The property described belo property to destination, if on over all or any portion of sai otherwise subject to the term if this is a motor carrier shipi	w has been recieved by Carrier in apparent good its route, otherwise to deliver to another carrier or d route to destination agrees to perform every serns and conditions of the Uniform Domestic Straigh ment, in the National Motor Freight Classification.	order, except as noted below, and is marked, cons n the route to said destination. Each carrier of, and vice required hereby in accordance with the applic t Bill of Lading set forth (1) if this is a rail or rail-wa	signed and destined as indicated any party at any lime interested able contract(s), if any, between ter shipment, in the Uniform Fre	below. Carrier agree I in, all or any of said Georgia-Pacific and Ight Classification, an	s to carry the property Carrier, and d (2)
To: 6155-01 TAN	MKO-ENNIS		(Consignee)	If charges are prepa "Prepaid."	
SHIP TO ADDRESS: HIGHWAY 7	5			to apply in prepaym	ent of the charges on the
CITY, STATE, ZIP: ENNIS, TX 7	5120 USA	37		Age	
ROUTE:		- 13		(The signature here	acknowledges only the
DELIVERING CARRIER:	KING COMPANY	DESTINATION:	. *	Advanced \$	
CAR INITIALS AND NUMBE	ER:	SEAL NUMBER(S):	· · · · · · · · · · · · · · · · · · ·	by a carrier by water that the bill of lading	r, the law requires shall state whether
NO. AND TYPE OF PACKAGES		CRIPTION AND ASSOCIATED INFOI	RMATION		
1 T T	Environmentally hazar	rdous substances, liquid,	N.,	GROSS	300
		• •		TARE	~O
		T GLASS MAT RESIN		NET 7	70
U-<	•			hereunder i of Section of of lading id Georgia-Pa Section 7 p that Bill of	s subject to the terms 7 of the respective bills entified above as if cific initialed the rovision on the face of Lading with respect to
DESCRIPTION FOR FREIG	HT RATING PURPOSES:			SED	
		SPECIAL INSTRUCTIONS	10 CONSIGNEE	(Sigi	nature of Consignor)
LOAD TRUCK DRIVER: SEE	24/2008 7:15 AM TO CAPACITY!! TAMKO UNLOADING INSTRU	JCTIONS SHEET ATTACHED	BEFORE UNLOA	DING PRODI	JCT
				RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		TOUED	, ,	AG, OR BAG	
Per Joseph,	Chemicals Life Menuror Stary E. Atlanta, Georgia 30303	- N		of	
	ACARDS CORRECTLY AFFIXED		EMERGENCY GU	DE BOOK LOC	ATED IN CAB
Carrier:	£ 5	Per	A STATE OF THE STA	- Remark	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #			
9/26/2008	49982			

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

	Address Same	% 8a. P.O. No.	Terms	Pr	oject
			Net 30	,	
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2305 on 09	0/24/08			
1	Detergent Wash, Rinse & Dry		24088	150.00	150.00
	7.3% Energy Surcharge			10.95	10.95
1	Hose Cleaning			5.00	5.00
	1% Compliance Fee			1.6595	1.66
***					ar Francisco Services
hank you! \	We appreciate your business.		Subtotal		\$167.61
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$167.6

TANK WASH WORK ORDER

Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Custom	er:			Date:	<u></u>
	lee's			9-24	-08
Tractor Address		· · · · · · · · · · · · · · · · · · ·		Time:	
2820					
Trailer / Container Number Dropped	By: () October			Need By:	
2305	1109 Stanles				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	:
TANK TRAILER ROLL T	ARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACI	JUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1					
2					
3 fatte	x acids		ų.		
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #12 1 - 42	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u> </u>	#3#4	#5
4 Hot Water Rinse		Toxic Vapor	#10 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry				·	
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry		▋.			
11 Waste Water Surcharge		_		•	
12 Solvent Wash (Diesel # Hours)		_			
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interna					
16 Exterior Trailer Wash (with Intern	al)	Authorimod Addit	ional Caminasi		
17 Exterior Acid Brite Wash		Authorized Addit	ionai Services: —		
18 Hand Labor (# Men / # Hours)		<u> </u>			
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					<u> </u>
Tiose Olcariling		CES Environmental Sen	vices, Inc., Cleaning Division,	makes no quarantees v	vith respect to the
Pump Cleaning		thoroughness of the tan moisture. Final inspection of	k washing procedure or the to the equipment remains the r	otal elimination of interior esponsibility of the custo	r residues and/or omer, and they hereby
	Date 9-24.08	release CES Environmental from any allegations that	Services, Inc., Cleaning Divi t the equipment was imprope	sion, from any responsit	pility for claims arising
Cleaned By:	Date/	CES Environmental S damages	iervices, Inc., Cleaning Divisior losses of equipment and/o	on, is in no manner resp or materials left in their y	onsible for any ard.
Inspected By:	Date				
		Print Name:		Date	
		Signaturo			



2

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 67789-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading Date CROSSETT, AR 09/24/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Brifcia and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here (Consignee) 2557-07 GEORGIA-PACIFIC CHEMICALS LLC, ATTN: BILL TALK PREPD & BIL 'Prepaid. Received 1429 E. LUFKIN AVE to apply in prement of the charges on the erty described hereon CITY, STATE, ZIP Agent or Cashier **LUFKIN, TX 75901** USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: Lee's *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" -- G-P-TRUGK---LUFKIN; TX CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction 1 TT ** NON-REGULATED ** TARE XTOL 100 TALL OIL FATTY ACIDS XFFF-0100 NET All tran portation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# VERBAL-BETTY Cust Pick Up 09/24/2008 (pre-printed terms rejected) THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per Carrier: CH 7069-L (1/97) (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
9/26/2008	49981

		P.O. No.	Terms	Pro	oject
No.		•	Net 30	_	
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 09	/24/08			
1	Detergent Wash, Rinse & Dry		24029	150.00	150.00
ŧ	7.3% Energy Surcharge			10.95	10.95
	1% Compliance Fee			1.6095	1.61
i					
:					
·					
				and the state of t	and the second s
hank you! V	We appreciate your business.		Subtotal		\$162.56
ate Paymen terest rate of	t Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer a ES shall not be liable for consequential and		Total	:	\$162.56

TANK WASH WORK ORDER • CES Environmental Services Container / Tank Cleaning Division 4904 Griggs Rd. . Houston, TX 77021 24029 Phone: (713) 676-1460 • Fax: (713) 676-1676 PO # Customer: Tractor 2720 Trailer / Container Number | Dropped By: Need By: CONTAINER TYPE: TOTE BIN D RALL DOOR BOX ☐ ISO CONTAINER DRY BULK TANK TRAILER ☐ FRAC TANK ROLL TARP BOX ■ VACUUM BOX POLY TANK ☐ VACUUM TRUCK Compartment # **Last Contained** Heel - Hazardous | Heel - Non-Haz Drum / Rolloff **CLEANING CODES WORK PERFORMED** TANK ENTRY PERMIT 1 Air Dry Oxygen (19.5% -23.5%) #12_ / (#2_____ #3_ Quick Rinse #1 0_ #2 ___ #3___ #4___ LEL (<10%) 3 Cold Water Rinse CO² (<35 ppm) #1__*O*_ #2____ #3___ Toxic Vapor 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry Comments: 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry Methadal Prep. 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising **Pump Cleaning** from any allegations that the equipment was improperly cleaned, resulting in damage or loss. Cleaned By:_ CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Inspected By: Print Name: Date

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Shipper's No. Page 67681-1 1 OF 1 Agent's No.

ECEIVED,	subject to the classifications and lawfully filed tariffs in	effect on the date of the	receipt by the carrier	of the property described	in the Original Bill of Lading
rom:	Georgia-Pacific Chemicals I.I.C.	(Shimmer/Semalement	AT	CROSSETT	ΔR

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

09/23/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEAS TO CONSIGNEE	Georgia-Pacific Chemicals LLC (Signature of Consignor)
	Alique Fade	ade Ayala		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia Pacific initiated tria Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
7	YMTO-0690 + 707AL GALLO-	15 Receiv	red=5,592	NET 1100
	XTOL 690-MODIFIED		,	TABE 2 660
1 TT	** NON-REGULATED	,	GROSS 6 820	
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIAT	ED INFORMATION	WEIGHT* Subject to Correction
CAR INITIALS AND NUMB		SEAL NUMBER(S):		"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight"
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$
ROUTE:				(The signature here acknowledges only the amount prepaid)
CITY, STATE, ZIP: HOUSTON,	TX 77045 USA			Agent or Cashier Per
SHIP TO ADDRESS: 12102 ALME	EDA			Received \$ to apply in prepayment of the charges on the property described hereon
To: 1324-02 FLU	JID MANAGEMENT		(Consignee)	If charges are prepaid, write or stamp here, "Prepaid." PREPD & B

PO# HOU MMO 886

Deliver On 09/24/2008 8 am

"LOAD TEMPERATURE 160 DEGREES F MAX." DELIVER PRODUCT MAX TEMP OF 150 DEGREES F AS CUSTOMER WILL NOT PAY DEMURRAGE TO OFFLOAD!

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

APPROPRIATE PLACARDS CORRECTLY AFFIXED Carrier:

Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
8/27/2008	48975

		P.O. No.	Terms	Pro	oject
The state of the s			Net 30		i.e
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2165 on 08/2.	5/08			
. 1	Detergent Wash, Rinse & Dry		21912	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
2	Cleaning of Hoses			5.00	10.00
	1% Compliance Fee			1.50	1.50
÷)					• • • •
	giado niverso de la como de la co		1		
hank you!	We appreciate your business.		Subtotal		\$170.05
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax ((8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer and	d thus is clean and ready	Total		\$170.05

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (Z13) 676-1460 • Fax: (Z13) 676-1676

TANK WASH	ŴC)RK	ORD	ER
	1	21	912	

PO # Customer	fee's	TRUCK,	1 11/12	Date: 8-25-08
Tractor Address:		10001	7-3	Time:
2500	S. (e) Asso			
Trailer / Container Number Dropped I	By:	\bigcap		Need By:
245	Wayne 10	Juses		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	INER -	DRY BULK
TANK TRAILER ROLL TA		FRAC TANK	POLY TANK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Rendered	PORK FAT			
2				
3				
4	· · · · · · · · · · · · · · · · · · ·			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #12/· O#2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	* . *
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1_2 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	J-T	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		1-3" 1	1050	
10 Caustic Wash, Rinse & Dry			, , ,	rivers
11 Waste Water Surcharge		1-2"/7	03E N	777000
12 Solvent Wash (Diesel # Hours)		side H	lose To	be a second
13 Solvent Wash (Stripper)		Jare 11		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)	<u> </u>			
17 Exterior Acid Brite Wash		Authorized Addition	onal Services:	
18 Hand Labor (# Men / # Hours)				· · · · · · · · · · · · · · · · · · ·
19 Hydroblaster (# Hours)				·
20 Solvent Wash (Green Stripper)		·.	·	
21 Passivation				
Hose Cleaning		CES Emironmental Sania	nos Inc. Classing Division	makes no querentees with respect to the
Pump Cleaning		thoroughness of the tank to moisture. Final inspection of the	washing procedure or the to be equipment remains the re	makes no guarantees with respect to the tal elimination of interior residues and/or sponsibility of the customer, and they hereby
Cleaned By:	Date	release CES Environmental S from any allegations that t CES Environmental Ser	ervices, Inc., Cleaning Divis the equipment was imprope	on, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Inspected By:	Date	<u> </u>		·····
	•	Print Name:	you cayes,	Date 8-35-00
		a ///	des N.	nes

STRAIGHT BILL OF LADING - SHORT FORM

classifications and tariffs in effect on the date to the issue of this Bill of Lading RECEIVED, subject to

VANS FOOD PRODUCTS CO.

4118 SO HALSTED ST. CHICAGO, ILLINOIS 60609

4118 SO HALSTED ST. CHICAGO, ILLINOIS 60609

Shippers No.

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said dostination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that/every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

			TON	TX	76011	n w.		e.		
DER DATE	lc	X-DS	SHIPPING DATE	OUR ORDER NO	ROUTE	7.165			SHIP VIA.	7:-
roduct Code	Cases Ordered	Cases Shipped		Descript	<u> </u>		Dozens Per Case	Weight Per Case	Weight	If charges are to be prepaid write or stamp here, "To be Prepaid."
4	Y I	C.C.	CLASS:	NMFC,	ITEH	1345)	O, CL	SS	65"**	
	0_		LENDE	REO	PORK F	AT-TAN	MER			Subject to Section 7 of Conditions applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
			NO SCA	LE			2 0			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			KH			6	ROS ARE		460	(Signature of Consignor.)
	**					<i>/</i>	PET			Received \$
			- '		900					Agent or Cashier Per (The signature here acknowledges
		· B.	SEAT	4 22	832	M	Wh.	A	4	only the amount prepaid.) Charges Advanced:
le hereb .S. inspi or human	ected and	at the meat passed by	or meat food product Department of Agricul	s, which are offe ture, are so mar	ered for shipment in rked, and at this da	te are sound, i	reign comm lealthful, wh	Olesonie	, and in	C.O.D. SHIPMENT
Mhara tha	rata je danon	MANT OR VAIUS	orts by a carrier by water, the shippers are required to stated by the shipper to be n	NO MOBCHICANY IN WILL	the bill of lading shall str ling the agreed or declar	ate whether it is car ed value of the pro	rier's or shippe perty. The agre	ed or decl	. NOTE — ared value Co	illection Fee
The fibre I Freight Cli	poxes used for assification.	or this shipme Shipper's imp	nt conform to the specification of the print in lieu of stamp; not a p	one get forth in the h	oox maker's certificate tr pproved by the interstate	nereon, and all other a Commerce Comm	r requirements nission.	of the Co	nsolidated To	tal Charges
EVAN	S FOO	D PROD	OUCTS CO.	Chinn	. ·		30	'Agent	must deta	ach and retain

Daynes

this Shipping Order and must sign the

Original Bill of Lading.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-140

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/27/2008	48974

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	 ; .	

		2-2-5. P.O. No.	Terms	Pro	oject
* 17°	and the second s		Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer#2105 on 08	3/25/08			
1	Detergent Wash, Rinse & Dry		21901	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
:	1% Compliance Fee			1.50	1.50
; ; {					
• !					
: - : 1					ر المال
nank you! \	We appreciate your business.		Subtotal		\$160.05
Late Payment Policy: Any unpaid balances after 30 days will accrue a monthly nterest rate of 1.5%.		Sales Tax (8.25%)		\$0.00	
• • • • • • • • • • • • • • • • • • • •	quipment has been inspected by customer	and thus is clean and ready	Total		\$160.05

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21901

PO # Custome	Lee's			Date:	5-08
Tractor Address:				Time:	58P
Trailer / Container Number Dropped	By: Luttleen	~		Need By: T	ng
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	V
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 XtolfB		. :			
2	KINDShees				· · · · · · · · · · · · · · · · · · ·
3	->000			<u> </u>	
4					
5	<u> </u>				
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5°	%) #1 #2		#5
2 Quick Rinse		LEL (<10%)	#1#2		#5
3 Cold Water Rinse		CO ² (<35 ppm)			#5
4 Hot Water Rinse		Toxic Vapor	#1#2	#3 #4	#5
5 Steam Only (Per Hour)	<u> </u>	Signature:	<u> </u>		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments: M	Office	C	
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry		unde	r 90		
11 Waste Water Surcharge	✓		·		
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)			a e f	
16 Exterior Trailer Wash (with Interna)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)			· · · · · · · · · · · · · · · · · · ·		<u> </u>
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			<u> </u>		
21 Passivation					
Hose Cleaning		050 5-1			
Pump Cleaning	clostas	thoroughness of the tank moisture. Final inspection of t release CES Environmental S	ices, Inc., Cleaning Division, washing procedure or the to he equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	otal elimination of interior esponsibility of the custor sion, from any responsibi	residues and/or ner, and they hereby lity for claims arising
Cleaned By:	Date 8 25 /08	CES Environmental Se damages o	ervices, Inc., Cleaning Division of Process of Equipment and/or	on, is in no manner respo r materials left in their va	onsible for any rd.
Inspected By:	Date				

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 67409-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT CROSSETT, AR 08/24/08 The properly described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the properly to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) If charges are prepaid, write or stamp here, "Prepaid."

PREPAID To: 2748-14 OS (CTO) VOPAK (Consignee) **PREPAID** SHIP TO ADDRESS Received VOPAK TERMINAL, 2759 BATTLEGROUND RD to apply in prepayment of the charges on the properly described hereon CITY, STATE, ZIP: Agent or Cashier DEER PARK, TX 77536 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law require CAR INITIALS AND NUMBER: SEAL NUMBER(S): that the bill of lading shall state whether it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction 1 TT HOT Elevated temperature liquid, n.o.s.; 9; UN 3257; III XTOL FB FORMULATED TALL OIL PTBP-0603 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# VERBAL-GREG MCLEAN Deliver On 08/25/2008 8AM-4PM FOR TANK 330 E-MAIL SCANNED BOL & COA TO stephanie.hale@vopak.com THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635

APPROPRIATE PLACARDS CORRECTLY AFFIXED

133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

870-567-7200

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-146

Phone: (713) 676-1460 Fax: (713) 676-1676

1						
	n			1		^
ı	11	V	O	I	L	C
		_	_	-	_	_

Date	Invoice #
8/27/2008	48973

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	;	

		P.O. No.	Terms	Pro	oject	
	· · · · · · · · · · · · · · · · · · ·	4 1 1 1 1 1 1 1	Net 30		-	
Quantity	Description	ו	Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #2305 on 08/	/25/08				
1	Detergent Wash, Rinse & Dry		21898	150.00	150.00	
	5.7% Energy Surcharge			8.55	8.55	
	1% Compliance Fee			1.50	1.50	
:						
- 10 - 10 - 1						
ě.						
hank you!	L We appreciate your business.		Subtotal	eren sa n en ren ren en e	\$160.0:	
ate Paymen	ent Policy: Any unpaid balances after 30 days will accrue a monthly		Sales Tax (8.25%)		\$0.00	
	equipment has been inspected by customer a	and thus is clean and ready	Total		\$160.05	

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21898

		· · · · · · · · · · · · · · · · · · ·		1_
PO# C	Customer: Let's		·	Date: 8 25 08
2820	Address:			Time: 0:42A
Trailer / Container Number D	Oropped By:			Need By:
2305	Kay Starts			Waiting
	OTE BIN A ROLL DOOR BOX	☐ ISO CONTA	INER [DRY BULK
TANK TRAILER	ROLL TARP BOX	X FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tatta	acido	·	<u></u>	
2			:	
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #120 1C#2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	_ #3 #4 #5
4 Hot Water Rinse	-	Toxic Vapor	-#1 7 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: <u>C</u>		***************************************
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				<u> </u>
8 Detergent Wash, Rinse & D	Ory	Comments:	0 1/0 / 1011	1 Jaroh
9 Caustic Wash & Dry		11	uthano	l prep
10 Caustic Wash, Rinse & Dr	ry			V
11 Waste Water Surcharge		1 Hn7		
12 Solvent Wash (Diesel # Ho	ours)			
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o	Internal)			
16 Exterior Trailer Wash (with	h Internal)			· · · · · · · · · · · · · · · · · · ·
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Ho	ours)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Strip	pper)			
21 Passivation				·
Hose Cleaning			· · · · · · · · · · · · · · · · · · ·	
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date 8 - 25 -08	release CES Environmental S	ervices, Inc., Cleaning Divis the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any
Oleaneu Dy	Dates	damages of	losses of equipment and/o	r materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Finit Name		Date
	 Description of the second of th	Signature:		

STRAIGHT BILL	OF LADING - SHORT FORM	ORIGINAL NOT NEGOTIABLE	Shipper's No. 674	08-1	Page
			Agent's No.		1 OF 1
1	assifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper/	the date of the receipt by the carrier of the property Consigner) AT CROSS	described in the Original Bill of I ETT, AR	Lading	Date 08/24/08
The properly described beloproperty to destination, if on over all or any portion of said otherwise subject to the term if this is a motor carrier shipri	w has been recieved by Carrier in apparent good its route, otherwise to deliver to another carrier of d route to destination agrees to perform every sens and conditions of the Uniform Domestic Straigh ment, in the National Motor Freight Classification	l order, except as noted below, and is marked, cons on the route to said destination. Each carrier of, and vrice required hereby in accordance with the applicant ht Bill of Lading set forth (1) if this is a rail or rail-wa	igned and destined as indicated any party at any time interested able contract(s), if any, between ter shipment, in the Uniform Frei	below. Carrier agree in, all or any of said Georgia-Pacific and ight Classification, an	s to carry the property Carrier, and d (2)
To: 2748-14 OS	(CTO) VOPAK		(Consignee)	If charges are prepa "Prepaid."	PREPAID
	MINAL, 2759 BATTLEGROU	ND RD		Received \$ to apply in prepaym property described	nent of the charges on the hereon
CITY, STATE, ZIP: DEER PARK	, TX 77536 USA			Age	ent or Cashier
ROUTE:					acknowledges only the
DELIVERING CARRIER:	KING COMPANY	DESTINATION:		Charges Advanced \$	
car initials and numbe		SEAL NUMBER(S):		by a carrier by wate	shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFOR	RMATION		VEIGHT*
1 TT	HOT Elevated temper	rature liquid, n.o.s.; 9;		GROSS	18140
	UN 3257; III	TED TALL OIL		TARE	32540
	XTOL FB FORMULA PTBP-0603	TED TALL OIL		NET Z	15600
				hereunder of Section of lading id Georgia-Pa Section 7 p that Bill of	rtation provided is subject to the terms 7 of the respective bills lentified above as if ciffic initialed the provision on the face of Lading with respect to the respect t
DESCRIPTION FOR FREIGH	HT RATING PURPOSES:		RAIL CAR TRIP LEA	SED -	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INSTRUCTIONS	10 CONSIGNEE	(0.9)	mature of Gorisignory
Deliver On 08/2 FOR TANK 330	GREG MCLEAN 25/2008 8AM-4PM) NED BOL & COA TO stephan	ie.hale@vopak.com			
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	
Georgia-Pacific C	Chemicals LLC E. Atlanta, Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED	λ	EMERGENCY GUI	IDE BOOK LOC	CATED IN CAB
Carrier: Lee	/ ₅	Per Key Harl			
This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/27/2008	48972

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
The state of the s			Net 30	• .	
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1095 on 08	/25/08			
1	Detergent Wash, Rinse & Dry		21895	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
3	Hose Cleaning			5.00	15.00
	1% Compliance Fee			1.50	1.50
‡ . •					
hank you!	We appreciate your business.		Subtotal		\$175.05
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer a	and thus is clean and ready	Total		\$175.05

CES Environmental Services

Container / Tank Cleaning Division

TANK WASH WORK ORDER 21895

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	E Lee's			Date: 08.25.08
Tractor Address:				Time: /v′. v 2 a
Trailer / Container Number Dropped	By Julla	-		Need By: Waiting
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER ROLL TA	_	☐ FRAC TANK	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff
1 mTO - Yalty ac	ido			,
2				
3				
4				
5	3			
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry		Oxygen (19.5% -23.5		#3 #4 #5
2 Quick Rinse	<u> </u>	LEL (<10%)	#1 6 #2	_ #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_{7_ #2	#3#4#5
4 Hot Water Rinse	 	Toxic Vapor	#1 1/ #2	#3 #4 #5
5 Steam Only (Per Hour)	†	Signature:S		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments: ,	i f	In .
9 Caustic Wash & Dry		1 M	ethanal	prep .
10 Caustic Wash, Rinse & Dry		1		1
11 Waste Water Surcharge	0	1 an val	lve Ileak	ing.
12 Solvent Wash (Diesel # Hours)	1-11-11-11-11-11-11-11-11-11-11-11-11-1	1 — -		()
13 Solvent Wash (Stripper)		1		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)	-	1		
16 Exterior Trailer Wash (with Internal)		-		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)		1		
21 Passivation			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning	3 in hose			
Pump Cleaning		CES Environmental Servitoroughness of the tank	rices, Inc., Cleaning Division,	makes no guarantees with respect to the otal elimination of interior residues and/or
		moisture. Final inspection of release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Gleaned But	Date 8 - 15 - 0 8	from any allegations that	t the equipment was imprope	rly cleaned, resulting in damage or loss.
Cleaned By:	Date	damages o	ervices, inc., Cleaning Division losses of equipment and/o	on, is in no manner responsible for any rmaterials left in their yard.
Inspected By:	Date	Duine No.	uch Full	ST. Date
		Print Name:	1	Date
		Signature:	relet	
		olynature.		

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued | Shipper's No. Page 67335-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/24/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR AT The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." To: 1324-02 FLUID MANAGEMENT (Consignee) PREPD & BIL SHIP TO ADDRESS \$ 12102 ALMEDA to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier HOUSTON, TX 77045 USA (The signature here acknowledges only the ROUTE: amount prepaid) DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 690-MODIFIED TALL OIL YMTO-0690 NET All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# HOU-MMO-825 Deliver On 08/25/2008 8 AM "LOAD TEMPERATURE 160 DEGREES F MAX." DELIVER PRODUCT MAX TEMP OF 150 DEGREES F AS CUSTOMER WILL NOT PAY DEMURRAGE TO OFFLOAD! THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. OSHA TAG(S)/LABEL(S) APPLIED APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635 870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/27/2008	48971

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

1	The second secon	P.O. No.	Terms	Pro	ject
	A CONTRACTOR OF THE CONTRACTOR		Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1085 on 08	/25/08			
1	Detergent Wash, Rinse & Dry & Hand	d Labor	21913	450.00	450.00
	5.7% Energy Surcharge			25.65	25.65
	1% Compliance Fee			4.50	4.50
	·				
				\$ 12	Constant of the second
			Tay is		*s - _s +
¥ .					
hank you! Y	We appreciate your business.		Subtotal		\$480.15
ate Paymen	t Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer a ES shall not be liable for consequential an		Total		\$480.15

PO# Cu	ıstomer;	Para	a V	•	Date:	5-08	
Tractor Ad	ldress:	a such a	ormy	·	Time:		
270 Obarolles Octo					8)	om	
Trailer / Container Number Dro	opped B	V: 2 · LOIL	00		Need By:		
1085		"Brunt CHa	00	1			
	E BIN	ROLL DOOR BOX RP BOX VACUUM BOX	ISO CONT		DRY BULK	LIMATOLION	
		· · · · · · · · · · · · · · · · · · ·	☐ FRAC TANK	POLY TANK	f	UM TRUCK	
Compartment #		Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / I	TOllott	
1 47 36	·						
2 /00	IVA	~eV)		Trans.		· · ·	
3 (1	•				! 		
4						 .	
5					7		
CLEANING CODES		WORK PERFORMED		TANK ENTRY F	PERMIT		
1 Air Dry			Oxygen (19.5% -23.5		_ #3 #4	#5	
2 Quick Rinse			LEL (<10%)	#1 <u> </u>	_ #3 #4	#5	
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2		#5	
4 Hot Water Rinse			Toxic Vapor	#1#2	#3 #4	#5	
5 Steam Only (Per Hour)			Signature:	JE			
6 Steam & Dry			Stripper Usage:				
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse & Dr	ry		Comments:				
9 Caustic Wash & Dry			Preplan Method tank				
10 Caustic Wash, Rinse & Dry	/		1 0.00 60	Matheral			
11 Waste Water Surcharge	-			terted	tank		
12 Solvent Wash (Diesel # Ho	urs)] Garpicson				
13 Solvent Wash (Stripper)				almil			
14 Exterior Tractor Wash	₹		Poly	DI- U			
15 Exterior Trailer Wash (w/o l	nternal)		D. Santagaran	185			
16 Exterior Trailer Wash (with	Internal)		4			<u> </u>	
17 Exterior Acid Brite Wash			Authorized Addit	ional Services:			
18 Hand Labor (# Men / # Hou	urs)						
19 Hydroblaster (# Hours)		WHY?			·		
20 Solvent Wash (Green Strip	per)						
21 Passivation							
Hose Cleaning						•	
Pump Cleaning			CES Environmental Serv	ices, Inc., Cleaning Division, washing procedure or the to	makes no guarantees wi	th respect to the residues and/or	
			moisture. Final inspection of release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	esponsibility of the custon sion, from any responsibil	ner, and they hereby lity for claims arising	
Clooped Pur		Date 8-25-08	from any allegations that	the equipment was improper ervices, Inc., Cleaning Division	rly cleaned, resulting in d	lamage or loss.	
Cleaned By:		Date A - G	damages o	or losses of equipment and/or	r materials left in their yar	d.	
Inspected By:		Date	Drive Norman Bro	int c Ho	W 2 8	125/08	
			Print Name:	1 - 0 - 10	we Date	+ v	
			Signature:	cHaOO.	·		
			Signature.				



Material Safety Data Sheet

WSP Chemicals & Technology, LLC

400 West Brown Street Castanea, PA 17726 Phone: (570) 748-4450

Fax: (570) 748-0530

24-Hour Emergency Telephone CHEMTREC® 1-800-424-9300

Section 1. PRODUCT IDENTIFICATION

Sample Name/Trade Names: FR-56

Chemical Description: Water in oil emulsion copolymer

Product Class/Chemical Family: Anionic water-soluble polymer in emulsion form

MSDS Creation Date: January 22nd, 2005 MSDS Revision Date: July 17th, 2007

Section 2. INFORMATION ON INGREDIENTS

Chemical Name

CAS Number

Wt. %

OSHA PEL

ACGIH TLV

Hydrotreated Light

64742-47-8

~ 20

No Limit

No Limit

Distillate

This product is not considered to be hazardous according to the criteria of the U.S. Federal OSHA Hazard Communication Standard (29 CFR 1910.1200). Similarly it is not a controlled product under WHMIS in Canada

Section 3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW: This product poses a slight health hazard. Spills produce extremely slippery surfaces.

NMIS RATINGS: HEALTH=1, FIRE=0, REACTIVITY=0

HAZARD RATING SCALE: 0=MINIMAL, 1=SLIGHT, 2=MODERATE, 3=SERIOUS, 4=SEVERE

APPEARANCE: Milky white liquid.

PRIMARY ROUTES OF ENTRY: None

TARGET ORGANS: None

MEDICAL CONDITIONS AGGRAVATED BY EXPOSURE: None known

POTENTIAL HEALTH EFFECTS:

EYE CONTACT: Avoid eye contact. This product is minimally irritating to the eyes upon direct contact. This product has a low vapor pressure and is not expected to present a hazard to the eyes at ambient conditions. SKIN CONTACT: Avoid skin contact. This product is minimally irritating to the skin. Based on testing of similar or related materials, prolonged or repeated contact with the skin may result in contact dermatitis that is

characterized by dryness, chapping and reddening. This condition may make the skin more susceptible to other irritants, sensitizers and disease.

INGESTION: Do not ingest. Ingestion of small quantities is usually nonfatal unless aspiration occurs. Aspiration may lead to chemical pneumonitis, which is characterized by pulmonary edema and hemorrhage and may be fatal. Signs of lung involvement include increased respiratory rate, increased heart rate and a bluish discoloration of the skin. Coughing, choking and gagging are often noted at the time of aspiration. Gastrointestinal discomfort may develop followed by vomiting with a further risk of aspiration. Ingestion may also cause gastrointestinal distress. Severe oral intoxication will lead to intense burning of the throat and may result in drowsiness, dullness, numbness and headache followed by dizziness, weakness and nausea. Loss of consciousness and convulsions followed by death may result.

INHALATION: Avoid prolonged inhalation of mist or vapors. This product has a low vapor pressure and is not expected to present an inhalation hazard at ambient conditions. Caution should be taken to prevent aerosolization or misting of this product. The Permissible Exposure Limit (PEL) and Threshold Limit Value (TLV) for the oil component in this product as an oil mist is 5 mg/m³. Exposures below this value appear to be without significant health risk. The short-term exposure limit for the oil component in this product as an oil mist is 10 mg/m³. Acute and chronic overexposures may irritate the respiratory tract.

CARCINOGENICITY:

NTP: No ingredients listed in this section. IARC: No ingredients listed in this section. OSHA: No ingredients listed in this section.

Section 4. FIRST AID MEASURES

EYE CONTACT: Immediately flush eyes with large amounts of water and continue flushing until irritation subsides. Seek medical attention if irritation persists. Follow good industrial hygiene practices when using this product.

SKIN CONTACT: Remove contaminated clothing and wash contaminated areas thoroughly with soap and water. Seek medical attention if irritation or redness persists. Follow good industrial hygiene practices when using this product.

INHALATION: Due to its low vapor pressure this product is not expected to present an inhalation hazard. If signs of inhalation overexposure are observed, immediately move victim to fresh air. Seek appropriate medical attention if breathing difficulties are observed.

INGESTION: If swallowed, do not induce vomiting. Call a physician. If vomiting occurs lower head below knees to avoid aspiration. Seek medical attention immediately. This product would be expected to be practically non-toxic by ingestion.

Section 5. FIRE-FIGHTING MEASURES

FLASH POINT: >200°F

LOWER FLAMMABLE LIMIT: Not available

UPPER FLAMMABLE LIMIT: Not available

AUTO-IGNITION TEMPERATURE: >419°F

EXTINGUISHING MEDIA: Use Water Spray (Fog), Dry Chemical, Foam or Carbon Dioxide

FIRE-FIGHTING INSTRUCTIONS: Exercise caution when fighting any chemical fire. A self-contained breathing apparatus and protective clothing are essential.

FIRE AND EXPLOSION HAZARDS: Dense smoke may be generated while burning. Carbon Monoxide and other oxides and gases may be generated as products of combustion.

DECOMPOSITION PRODUCTS: Thermal decomposition or combustion may produce carbon monoxide, carbon dioxide, nitrogen oxides and sulfur oxides.

NFPA RATINGS: Health = 1 Flammability = 1 Reactivity = 0 Special Hazard = None

Hazard rating scale: 0=Minimal; 1=Slight 2=Moderate; 3=Serious; 4=Severe

Section 6. ACCIDENTIAL RELEASE MEASURES

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:

Wear appropriate personal protective equipment. Attempt to contain the spill, collect it onto an inert absorbent and place into suitable container. Spilled product may make floor slippery; spills should be cleaned up immediately in order to prevent falls.

Section 7. HANDLING AND STORAGE

HANDLING: As part of good industrial and personal hygiene and safety procedure, avoid all unnecessary exposure to the product and ensure prompt removal from eyes, skin and clothing. Wash thoroughly after handling. Keep container closed when not in use.

STORAGE: Product is stable (thermal, light, etc.). Hazardous polymerization will not occur.

Section 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

PERSONAL PROTECTIVE EQUIPMENT:

EYE/FACE PROTECTION: Chemical splash goggles recommended as a good industrial hygiene practice.

SKIN PROTECTION: Wear appropriate clothing to avoid skin contact.

RESPIRATORY PROTECTION: None required for normal usage.

ENGINEERING CONTROLS: No specific recommendations.

Section 9. PHYSICAL AND CHEMICAL PROPERTIES

Boiling Point: >212°F Solubility in Water: Soluble as inverted emulsion

Vapor Pressure: Similar to water Specific Gravity: 1.02-1.08 @ 20°C; typical 1.06

Vapor Density (air = 1): N/A pH: N/A

%Volatiles by Weight: ~ 50 (water) Freezing Point: <10°C

Appearance and Odor: Milky white opaque liquid with a slight oil odor.

Section 10. STABILITY AND REACTIVITY

CHEMICAL STABILITY: Stable

HAZARDOUS POLYMERIZATION: Will not occur **CONDITIONS TO AVOID:** No specific information

INCOMPATIBILITY: Strong oxidizers

DECOMPOSITION PRODUCTS: Thermal decomposition or combustion may produce carbon monoxide, carbon

dioxide, nitrogen oxides and sulfur oxides.

Section 11. TOXICOLOGICAL INFORMATION

Eye Irritation: see Sections 3, 4.

Skin Irritation: see Sections 3, 4.

Test Material

Oral LD50 (rat)

Dermal LD50 (rabbit) Inhalation LC50 (rat)

Section 12. ECOLOGICAL INFORMATION

Environmental Data:

TOC: Unknown COD: Unknown BOD: Unknown

Test Material

Aquatic Toxicity Data

Unknown

Section 13. DISPOSAL CONSIDERATIONS

TSCA STATUS: All components of this product are on the TSCA and DSL inventories.

RCRA: Not a hazardous waste.

HAZARDOUS WASTE NUMBER: Not applicable.

REPORTABLE QUANTITY (40 CFR 302): Not applicable.

THRESHOLD PLANNING QUANTITY (40 CFR 335): Not applicable.

CALIFORNIA PROPOSITION 65 INFORMATION: The following statement is made in order to comply with the California Safe Drinking Water and Toxic Enforcement Act of 1986. This product contains a chemical known to the State of California to cause cancer: acrylamide.

Section 14. TRANSPORT INFORMATION

DOT CLASSIFICATION:

Proper Shipping Name: Not applicable

Class/Division: Not restricted ID Number: Not applicable Packing Group: Not applicable Label: None

Section 15. REGULATORY INFORMATION

OSHA Hazard Communication Status: Non-hazardous

TSCA: The ingredients of this product are listed on the Toxic Substances Control Act (TSCA) Chemical Substances Inventory.

CERCLA reportable quantity of EPA Hazardous Substances in product:

Chemical Name

RQ

No ingredients have a CERCLA RQ.

Product RQ: Not applicable

(Notify EPA of product spills exceeding this amount)

SARA TITLE III:

Section 302 Extremely Hazardous Substances:

Chemical Name

CAS#

RQ

TPQ

Section 311 and 312 Health and Physical Hazards:

Immediate

None

Delayed

Fire [no]

Pressure

[no]

Reactivity

[no]

Section 313 toxic Chemicals:

Chemical Name

CAS#

% by Weight

None

no

Section 16. OTHER INFORMATION

HMIS RATINGS: Health = 1 Flammability = 0 Reactivity = 0

Personal Protective Equipment = A

Hazard rating scale: 0=Minimal; 1=Slight 2=Moderate; 3=Serious; 4=Severe

MSDS REVISION SUMMARY: None

While this information and recommendations set forth herein are believed to be accurate as of the date hereof, THE MANUFACTURER MAKES NO WARRANTY WITH RESPECT HERETO AND DISCLAIMS ALL LIABILITY FROM RELIANCE THEREON.

Page 1 of 1

STRAIGHT BILL OF LADING

Lees# 83032

Date: 08/22/2008

ORIGINAL-NOT NEGOTIABLE

		(Name o	Farmer's Grain Ex		SCAC)	SHIPPER NO. CARRIER NO.	WS	SP-0405
TO:	nivar	onts, the letters "COD" must annear before o		FROM:	SP Chemicals & T			
Street 3	320 S. Coun	cil		Street 400) West Brown Str	eet		
	klahoma Cit even Phillip	y State OK ZipCoo os @ 405-745-2376	de 73179	City CA 24 hr. Emergenc	STANEA y Contact Tel. No	State PA . <u>(800) 424-930</u>	ZipCode 0	17726
ROUTE						VEHICLE NUMBER		
No. of Units & Container Type	НМ	BASIC DESCRIPTIO Proper Shipping Name, Hazard Class, Identification Group, per 172.101, 172.202,	Number (UN or NA), Packing		ATE QUANTITY ume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
T/L	 	NONHAZARDOUS FR-56		ADD	45,000-LI X NET WEIGH			
	<u> </u>	PO# OC 502135		SEE SCAI	LE TICKET FOR LL NET WEIGH	₹		
		LOT#: 802235						
		MSDS & COA REQUIRED WITH	SHIPMENT					
		DELIVER: 08/25/2008 10:00Al	М					
<u> </u>	 				····			
		TOP SEAL # = 5866145						
		BOTTOM SEAL # = 5866	44					
	 	សន្យី (រូបនិងគឺជាក្នុងស្នើក នេះ) សាខ		Pind id	i de de de la			
				(emperatur	e 25 dea F			
	 	Prajous And Commercial	हो। विरुक्त	InucksDriver	s initials liberal	1		
PI ACAR	DS TENDE	RED AND AFFIXED DRIVERS SI	GN X		REMIT		1	
Note - (1) Where the rate	is dependent on va	ize, shippers are required to state specifically in writing the		intents of this consignment are sed above by the proper	C.O.D. TO:			
specifically stated by the (2) Where the applicable value declaration by the	e shipper to be not e tariff provisions spe shippers and the sh	xceeding	shipping name and are class labeled/placarded, and are condition for transport acc	sified, packaged, marked and in all respects in proper ording to applicable	COD Amt		C.O.D. FEE PREPAID	:
(3) Commodities require	ng special or addition	tent provided by such provisions. See NMFC Item 172. nal care or attention in handling or stowing must be must be so sportation. See section 2(e) of item 360, Bills of Lading, Freight	international and national g	overnmental regulations.	be delivered to the consi	e conditions, if this shipment is to mee without recourse on the	TOTAL CHARGES	·
Bills and Statements of articles.	Charges and Section	1(a) of the Contract Terms and Conditions for a list of such	WSP Shipping Department			shall sign the following statement ke delivery of this shipment withou other lawful charges.	t FREIGHT PREP	IT CHARGES
				Signature	(Signal	ure of Consignor)	charges Except when bot Right is checked	xat are to be collect
of Lading, the pr and condition of indicated above contract as me- contract) agrees	operty descrit f contents of which said aning any pe to carry to it	cations and tariffs in effect on the date of the ned above in apparent good order, except as packages unknown), marked consigned, carrier (the word carrier being understood erson or corporation in possession of the s usual place of delivery at said destination carrier on the route to said destination. Its	s noted (contents a and destined as p throughout this g property under S n, if on its route, the	arrier of all or any of, s to each party at any erformed hereunder soverning classification shipper hereby certifien ne governing classific ccepted for himself ar	y time interested in shall be subject to n on the date of shir s that he is familiar ation and the said	all or any said proper all the bill of lading to ment, with all the bill of lad	rty, that every erms and col ing terms and	y service to be nditions in the d conditions in
SHIPPER V	VSP Che	micals & Technology, LLC	C	ARRIER Fam	ner's Grain Ex	p./Lee's	1000	Kinga
PER S	Steve Mitche		P	ER Jues	BoH	000		3
		Stove Mitchell (co))	OATE 08/2	2/08)))) () ()	185	
			A	Sperold s	Smeet			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #			
8/27/2008	49003			

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Project		
			Net 30			
Quantity	Description		Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #2285 on 08/2	22/08				
1	Detergent Wash, Rinse & Dry		21632	150.00	150.00	
	5.7% Energy Surcharge			8.55	8.55	
	1% Compliance Fee			1.59	1.59	
ŧ						
	1					
,						
* * * * * * * * * * * * * * * * * * *					;	
		•				
hank you!	We appreciate your business.	<u> </u>	Subtotal	ا مرجع می در ا	\$160.14	
ate Paymer	at Policy: Any unpaid balances after 30 days	will accrue a monthly	Sales Tax (8.25%)	\$0.0	
	equipment has been inspected by customer an	d thus is clean and ready	Total		\$160.1	

TANK WASH WORK ORDER

21632

PO #	Customer:	Lee's			Date: 08.22.08
Tractor 2610	Address:	*****			Time: 10:20 a
Trailer / Container Number I	Dropped By: FRA	WK DAUI'S			Need By: Wating
1/	OTE BIN ROLL TARP BOX	ROLL DOOR BOX VACUUM BOX	☐ ISO CONTA	AINER POLY TANK	DRY BULK VACUUM TRUCK
Compartment #	Last	Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tall 4	ail		/		
2					
3					
4					
5					*
CLEANING CODES	V	VORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry			Oxygen (19.5% -23.59	%) # <u>\$000</u> #2	#3#5
2 Quick Rinse			LEL (<10%)	#1_0 #2	
3 Cold Water Rinse			CO ² (<35 ppm)		
4 Hot Water Rinse			Toxic Vapor	#1 #2	_ #3 #4 #5
5 Steam Only (Per Hour)			Signature:		
6 Steam & Dry			Stripper Usage:		*
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse &	Dry //		Comments:	itrogen.	blankit
9 Caustic Wash & Dry			-	Cirouti	Junce
10 Caustic Wash, Rinse & D	Dry /			/ 1	aroh
11 Waste Water Surcharge			- metr	anic Jack ga	
12 Solvent Wash (Diesel # H	Hours)	······································	-1	2000	All of
13 Solvent Wash (Stripper)	<u>.</u>		- Char	The Tr	41311
14 Exterior Tractor Wash		<u> </u>		$\mathcal{J} = \mathbb{Z} \mathcal{J}_{+}$	
15 Exterior Trailer Wash (w/					
16 Exterior Trailer Wash (with			Authorized Addit	ional Continue:	
17 Exterior Acid Brite Wash			Authorized Addit	onai Services. —	<u> </u>
18 Hand Labor (# Men / # H	iours)				
19 Hydroblaster (# Hours)20 Solvent Wash (Green Str	vinnov)		-		
21 Passivation	nipper)			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning					
Pump Cleaning		·			makes no guarantees with respect to the
Cleaned By:		Date 8-22-08	moisture. Final inspection of t release CES Environmental from any allegations that CES Environmental Sc	he equipment remains the re Services, Inc., Cleaning Divis the equipment was improper	tal elimination of interior residues and/or sponsibility of the customer, and they hereby ion, from any responsibility for claims arising ty cleaned, resulting in damage or loss. In, is in no manner responsible for ariy materials left in their yard.
Inspected By:			Print Name:		Date
			Signature:	Fork()	on

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/3/2008	47078

	P.O. No.		Terms Pr		roject	
			Net 30			
Quantity	Description	Ticket #	Rate	Amount		
	Cleaning of Tank Trailer #2015 on 06/28/08					
1	Determent Week Pings & Dwy	19955	150.00	150.00		
1	Detergent Wash, Rinse & Dry		19933	130.00	150.00	
. *						
'hank you! '	We appreciate your business.		Subtotal		\$150.00	
ate Paymer	nt Policy: Any unpaid balances after 30 days will of 1.5%.	accrue a monthly	Sales Tax (8	3.25%)	\$0.00	
	equipment has been inspected by customer and thu CES shall not be liable for consequential and/or inc	is is clean and ready	Total		\$150.00	

PO # Custor	ner:			Date:
	hees			6-27-08
Tractor Address	SS:			Time:
	L Dorado, 1	4 <i>P</i>		1130 AM
Trailer / Container Number Droppe	ed By:			Need By:
2013				ASAP
CONTAINER TYPE: TOTE BI	N ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK
TANK TRAILER ROLL	TARP BOX	☐ FRAC TANK	POLY TANK	√ VACUUM TRUCK ✓ VACUUM
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Dass Mat	Resin			
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>Q 1 0</i> #2	#3#5
2 Quick Rinse		LEL (<10%)	#1 <u> </u>	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)		_ #3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	_ #3 #4 #5
5 Steam Only (Per Hour)		Signature:	-JE	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		$\int \int $	H	
10 Caustic Wash, Rinse & Dry			TesT	
11 Waste Water Surcharge		1/00	Just	
12 Solvent Wash (Diesel # Hours)			1001	
13 Solvent Wash (Stripper)			1/	
14 Exterior Tractor Wash			V DG	
15 Exterior Trailer Wash (w/o Intern	nal)			
16 Exterior Trailer Wash (with Inter	nal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation		·		
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the stal elimination of interior residues and/or
		release CES Environmental	Services, Inc., Cleaning Divis	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By: <u>JE</u>	Date 6 - 28 - 08	CES Environmental S damages		on, is in no manner responsible for any
Inspected By:	Date	Print Name:	15/18-K-N	VP Date 621-01
		Signature:	with	nie

THIS SHIPPING ORDER must be legibly filled in Carbon and retained by the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 731	45-1	Page
		Agent's No. OFF 8	1207	1 OF 1
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on From: Georgia-Pacific Chemicals LLC (Shipper		described in the Original Bill of t	ading	Date 06/26/08
The property described below has been recieved by Carrier in apparent good property to destination, if on its route, otherwise to deliver to another carrier over all or any portion of said route to destination agrees to perform every se otherwise subject to the terms and conditions of the Uniform Domestic Straig if this is a motor carrier shipment, in the National Motor Freight Classification	rvice required hereby in accordance with the applic ht Bill of Lading set forth (1) if this is a rail or rail-wa	signed and destined as indicated d any party at any time interested able contract(s), if any, between ater shipment, in the Uniform Frei	below. Carrier agree in, all or any of said Georgia-Pacific and ght Classification, an	s to carry the property Carrier, and d (2)
To: 6155-01 TAMKO-ENNIS		(Consignee)	If charges are prepa "Prepaid."	aid, write or stamp here, PREPAID
SHIP TO ADDRESS: HIGHWAY 75		Received \$ to apply in prepaym property described	ent of the charges on the	
ENNIS, TX 75120 USA	l	nt or Cashier		
ROUTE:			(The signature here amount prepaid)	acknowledges only the
DELIVERING CARRIER: LEE'S TRUCKING COMPANY	DESTINATION:		Charges Advanced \$	ves between two ports
CAR INITIALS AND NUMBER:	SEAL NUMBER(S):	* * !	by a carrier by wate that the bill of lading it is "carrier's or ship	r, the law requires I shall state whether
NO. AND TYPE BASIC DES	GRIPTION AND ASSOCIATED INFO	RMATION		/EIGHT*
1 TT Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) GP 245G93 RESI-MAT GLASS MAT RESIN			GROSS	787796
			TARE	3415
RUSR-245G93	TO DE ACOUNTY TRECTIV		NET L)	C 364
	•	. 1	hereunder of Section of lading id Georgia-Pa Section 7 p that Bill of	rtation provided is subject to the terms of the respective bills entified above as if cific initialed the rovision on the face of Lading with respect to lent described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:	· · · · · · · · · · · · · · · · · · ·	RAIL CAR TRIP LEA TO CONSIGNEE	SED	Pacific Chemicals LLC nature of Consignor)
	SPECIAL INSTRUCTIONS			
PO# 4500065979 Ship On 06/26/2008 LD 9 PM DEL 4 PM NE ATTN DRIVER: MUST STAY WITH TRUCK PHONE: 800-579-9347 EXT16- PRODUCT	(@ ALL TIMES @ ENNIS PLAT	NT. REQUEST ESC	CORT TO LE	EAVE TRUCK.
C TANK	Smeud			
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPE CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE			RE IN PROPER	
APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RE INFORMATION AT	TTATOUED	LABEL(S) APPLIED SPECIFIC LABEL, T.	AG, OR BAG)
Georgia-Pacific Chemicals LLC Per 133 Peachtree St. N.E. Atlanta, Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE NU 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300			
APPROPRIATE PLACARDS CORRECTLY AFFIXED Carrier:	Per D	EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
(This Bill of Lading is to be signed by the shipper and agent of carrier issuing s.		Etcera	<u> </u>	CH 7069-L (1/97)
2 IN CASE OF EMERGENCY CALL		↓ 1) 424-9300 DAY OF	NIGHT	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/3/2008	47080

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	·

		P.O. No.	Terms	Pro	ject	
			Net 30			
Quantity	Description		Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #795 on 06/26	/08				
1	Detergent Wash, Rinse & Dry		19899	150.00	150.00	
	·					
hank you!	We appreciate your business.		Subtotal		\$150.00	
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00	
his trailer/e	equipment has been inspected by customer and	I thus is clean and ready	Total		\$150.00	

PO # Custome				Date:	2/
	Lee's Trucki	Rg			6-08
Tractor Address:	El Dorado, AR			Time:	
Trailer / Container Number Dropped			Need By:	0	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER TROLL TA		FRAC TANK	POLY TAN		UUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	T	/ Rolloff
1 Glycerol					
2					
3					
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxvgen (19.5% -23.5	%) #1 <i>21-0</i> #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	- J <i>I</i> -		<u> </u>
6 Steam & Dry		Stripper Usage:	· ,		
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:	• .	· · · · · · · · · · · · · · · · · · ·	
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge				• •	
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)	<u> </u>				
16 Exterior Trailer Wash (with Internal)				,
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: 		;
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)				:	
21 Passivation			<u> </u>		
Hose Cleaning				· · · · · · · · · · · · · · · · · · ·	
Pump Cleaning		thoroughness of the tan	vices, Inc., Cleaning Division k washing procedure or the to the equipment remains the r	otal elimination of interi	or residues and/or
Cleaned By:	Date 6-26-08	release CES Environmental from any allegations that	the equipment remains the right of the services, Inc., Cleaning Division to the equipment was improper tervices, Inc., Cleaning Division losses of equipment and/o	sion, from any response orly cleaned, resulting in	ibility for claims arising n damage or loss.
			- 01		
Inspected By:	Date	Print Name: <u>E</u>	ric (artei	Date	6-26-08
				•	



111 Eagle Drive, Cashton WI 54619 Phone: (608) 654-6115

	Fax: (608) 6	54-5150		
6/24/2008			Order No.:	100176
3:17 PM			Load Date:	6/24/2008
			Ship Date:	6/24/2008
AB			Req Del Date:	6/24/2008
			Req Del Time:	
1008		Bill To:	1006	
Texas Molecular LP 2525 Battleground Rd Deer Park TEXAS 77535 UNITED STATES		666 Dundee l Northbrook	Rd. 1901 ILLINOIS 60062	
	3:17 PM AB 1008 ular LP round Rd EXAS 77535	6/24/2008 3:17 PM AB 1008 ular LP round Rd EXAS 77535	3:17 PM AB 1008 ular LP round Rd EXAS 77535 Bill To: Biofuels Tech 666 Dundee I Northbrook	6/24/2008 3:17 PM Load Date: Ship Date: Req Del Date: Req Del Time: 1008 ular LP round Rd EXAS 77535 Order No.: Bill To: 1006 Biofuels Technology, LLC. 666 Dundee Rd. 1901 Northbrook ILLINOIS 60062

Terms P.O.#:

Quantity

NET 10 DAYS

Product#

2000

Via:

Description

Glycerol

10

Customer Truck

Freight:

FOB: EOA:

0 N

0.00

Sales Person:

45,200.00 LBS

UOM

Carrier: Car/Load

Tons Contract Lot# Price Amount 45,200.00 0.00

The 11 32 31 2000	l
Flammable liquids NOS	
Class 3	
UN#1993	
Packing group #3	
(contains methanol)	
1	

Shown Monton 6-26-08

Signed: MULAT			Order Total:	\$ 0.00
			Total Freight:	
Loader's Initials:			Sales Tax:	
			Final Total:	
	Page:	1		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #	
4/30/2008	44949	

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1105 on 04/22	2/08			
1	Detergent Wash, Rinse & Dry		20846	150.00	150.00
			·		
				į	•
•					
•					
				ļ	
'hank you!	We appreciate your business.		Subtotal	·	\$150.0
ate Payme	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
his trailer/	equipment has been inspected by customer and CES shall not be liable for consequential and/o	I thus is clean and ready	Total		\$150.0

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	LEE	15	***************************************	Date: 4-22-08
Tractor Address:	· · · · · · · · · · · · · · · · · · ·			Time:
2530				
Trailer / Container Number Dropped B	y:			Need By:
1/05				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Used oil			:	
2				
3				
4		•	· · · · · · · · · · · · · · · · · · ·	
5			· ·	
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #121·9 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3#4#5
4 Hot Water Rinse	· · · · · · · · · · · · · · · · · · ·	Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	JT	<u> </u>
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				· .
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry	-2-			
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				· · · · · · · · · · · · · · · · · · ·
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	199 TCS+
18 Hand Labor (# Men / # Hours)			····	
19 Hydroblaster (# Hours)				<u> </u>
20 Solvent Wash (Green Stripper)	· · · · · · · · · · · · · · · · · · ·	<u> </u>		· · · · · · · · · · · · · · · · · · ·
21 Passivation	Mary Mary		estate de la constantina della	
Hose Cleaning				
Pump Cleaning		thoroughness of the tank moisture. Final inspection of t release CES Environmental S	washing procedure or the the equipment remains the reservices, Inc., Cleaning Divi	, makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising arty cleaned, resulting in damage or loss.
Cleaned By:	Date <u>4-22-08</u>	CES Environmental Se	ervices, Inc., Cleaning Divisi	ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Print Name:	tmES 1	177 Date
		Signature.	<u> </u>)

870 - 862 - 4170

CUMMINS BURNER FUEL

Phone: (505) 632-9130

115 Michigan • P.O. Box 655 Bloomfield, NM 87413

DELIVERY TICK

11542

SOLD TO: Universal Lubricants #2824 Nohio Witchatah KS 67201

DELIVER TO: Picked up at DED

DELIVERY DATE: 4/21/08

ACCOUNT NO.	SALES PERSON#	PURCHASE ORDER NO.	SHI	P VIA	DATE SHIPE	ED	TERMS	ORDER NO.	PAG
QTY, ORDERED	QTY. SHIPPED	ITEM NO.			DESCRIPTION	NC NC		L	UNIT
6300	630C)	Use	d Oil					
					G	300) Gal	lows	
	e energy of the control of the contr	and the second s							
PLANT SHIPPED	from: 13	loomfre 12	TANK NO:	B4	AN	LYSIS NO:			
TRUCK NO:	253	0	, API GRAVI	TY AT OBSERVED	TEMP:			AT	
TRAILER NO:	110	5	API GRAVI	TY AT 60° F:			WT. PER GAL	,	
DRIVER:	AWES	TURNET	FLASH POL	NT:	9	F VISCOSI	ТҮ		SSU 100°
GROSS WT:			B.S. & W:						
TARE WT:			LOADED BY	· Alex (ummilk	ANALYZ	ED BY:		
NET WT:			CHECKED	miZadi ()	CHMMINS	DRIVER SIGNATI	JAE DOV	-Ch	
ACCEPTED BY (PLEASE PRINT):				CUSTOMER SIGNATURE:	ولو	24			

D.O.T. REQUIREMENT - OIL N.O.S. COMBUSTIBLE LIQUID - MAXIMUM LQAD 7000 GALLONS This transaction subject to terms and conditions printed on our Purchase Order and/or our invoice the same as if such were stated here on.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
4/30/2008	44961

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2325 on 04/2	24/08			
1	Detergent Wash, Rinse & Dry		20450	150.00	150.00
					·
•					
hank you!	We appreciate your business.		Subtotal		
Late Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (3.25%)	\$150.00
his trailer/e	equipment has been inspected by customer ar CES shall not be liable for consequential and		Total		\$150.00

GES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

<u></u>			
PO #	Customer:		Date:
<u></u>	4553		4/24/08
Tractor	Address:		Time: 5.5
7830			
Trailer / Container Number	Dropped By:		Need By:
2325	11 Selvander		
<i>I</i>	TOTE BIN POLL DOOR BOX		DRY BULK
	ROLL TARP BOX VACUUM BOX	FRAC TANK POLY TA	
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 TAllow			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1/0: 06#2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 <u></u> #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u>&</u> #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: X	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry		<u></u>	
8 Detergent Wash, Rinse	& Dry	Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse &			
11 Waste Water Surcharge		My los	
12 Solvent Wash (Diesel #		- Na S	
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (v			
16 Exterior Trailer Wash (v			
17 Exterior Acid Brite Was		Authorized Additional Services:	
18 Hand Labor (# Men / #	 		
19 Hydroblaster (# Hours)			· · · · · · · · · · · · · · · · · · ·
20 Solvent Wash (Green S	Stripper)		
21 Passivation			
Hose Cleaning		CES Environmental Services, Inc., Cleaning Division	n makes no quarantees with respect to the
Pump Cleaning		thoroughness of the tank washing procedure or the moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning D from any allegations that the equipment was impro-	e total elimination of interior residues and/or e responsibility of the customer, and they hereby evision, from any responsibility for claims arising
Cleaned By: J. R	Date 4 - 24 - 08	CES Environmental Services, Inc., Cleaning Div damages or losses of equipment and	ision, is in no manner responsible for any
Inspected By:	Date	Print Name:	Doto
		гин маше.	Date
		Signature:	

White-Original Canary-Shipping Order Fink-Memorandum

STRAIGHT BILL OF LADING-SHORT FORM

Shipper's 51887

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No.

At Dodge City, Kansas From NATIONAL BEEF PACKING CO., LLC

MASTER BOL#

4/22/2008

X 200

U.S. GOVERNMENT INSPECTED 262

U.S. GOVERNMENT INSPECTED 262

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment, and the said terms and conditions of the said bill of fading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Destination

JACOB STERN & SONS INC HOUSTON. TX

Delivery Address* P.O. NUMBER 68173-8 CITY DOCK #1

WEIGHT

(Subject to Corr.)

NOTICE: National Beef Packing Co., LLC must be notified of any

delays or problems before delivery or any discrepancy at

the time of delivery. PHONE: 800-688-2313

Vehicle Initials

No.

Kind of Package, Description of Articles, Special NO **PACKAGES** Marks, and Exceptions

Subject to Section 7 of conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

to apply in prepayment if the charges on the property described hereon.

Agent or Cashier

DELIVER

4/23/08

LOAD#

1 ORDER# 11959 STOP# 687692 If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAY

ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS

PERTAINING TO SRM.

Bf Tallow Bleach Fancy Inedib

Not intended for use in Human Food or in Cosmetics
Maintain Degrees Sealed National Beef Packing Co., LLC

(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

All animals at Establishment 262 are being slaughtered in compliance with the Humane Slaughter Law. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per + Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

Permanent post office address of shipper

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
4/30/2008	44950

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2285 on 04/2	2/08			
1	Detergent Wash, Rinse & Dry		20834	150.00	150.00
Γhank you!	We appreciate your business.		Subtotal		\$150.00
Late Payme nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (B.25%)	\$0.00
	equipment has been inspected by customer ar	d thus is clean and ready	Total		\$150.00

PO #	Customer:			Date:
Tractor	Address: Darido A	R		Time:
Trailer / Container Number	Dropped By:	<u>/</u>		Need By:
2285	SAM (run			ash
CONTAINER TYPE:	TOTE BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER C	ROLL TARP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	, Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 34000	able fat "Allw"			
2 10 409	ses of Pump			
3				
4	1104)			
5	1000			
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #121·9 #2	#3#4 #5
2 Quick Rinse		LEL (<10%)	#1	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>O</u> #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				·
8 Detergent Wash, Rinse 8	k Dry	Comments:	C -T. 1.	1 1.1
9 Caustic Wash & Dry		Mock	1119	na Vale
10 Caustic Wash, Rinse &		1/11/1	1) /10,	10000
11 Waste Water Surcharge		Mava 1	219	1 / Total Mar
12 Solvent Wash (Diesel #		April 14	of in	JA 495017P
13 Solvent Wash (Stripper)			nterna (1/ Malve
14 Exterior Tractor Wash		of JA	1 to ha	1 39.
15 Exterior Trailer Wash (w		1 Ko Hom	00 /1	40,00
16 Exterior Trailer Wash (w				
17 Exterior Acid Brite Was		Authorized Addit	ionai Services: _:	J-FF-4SI
18 Hand Labor (# Men / #	Hours)	CORR CIT		
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green S	tripper)			
21 Passivation		1980		
Hose Cleaning		CES Environmental Sen	ices Inc. Cleaning Division	makes no guarantees with respect to the
Pump Cleaning Cleaned By:	Date 4-22-08	thoroughness of the tan moisture. Final inspection of release CES Environmental from any allegations tha CES Environmental S	k washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope	otal elimination of interior residues and/or esponsibility of the customer, and they hereb sion, from any responsibility for claims arisin try cleaned, resulting in damage or loss. on, is in no manner responsible for any
Inspected By:	Date	Print Name:	An Gwiy	Date 4-22-08
		Signature:	when	

	, White≏Original Canary–Shipping Order ⊶Pink–Memorandum	STRAIGHT BILL OF LAD	UNG-SHORT FORM	Shipper's 51883
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	At Dodge City, Kansas From NATIONAL BEEF PACKING CO US GOVERNMENT INSTERREDIZES	MASTER BOL# D.LL© Time	4/21/2008	arrier's No. ***********************************
1043	which said carrier (the word carrier being understood piace of delivery at said destination of on its route, it over all or any portion of said route to destination a all the terms and conditions of the Uniform Domestic or (2) in the applicable motor carrier elass lication of tar Shipper hereby, certifles that the estabilities will tarrif which governs the transportation of this shipper	I throughout this contract as meaning any personnerwise to deliver to another carrier on the to another carrier on the to and as to each party at any time interested in c. Straight bill of lading set forth (1) in. Union iffilting its a motor carrier shipment, the all the terms and conditions of the sain nent, and the said terms and conditions are here.	on or compration in possession of the property under the counter to said destination, it is mutually agreed, as to each or all of any of said property; that every service to be perform. Freight Glassifications in effect on the date hereof, it this is built of ladding. Including those on the back thereof, are property, agreed to by the shipper and accepted for it imself are	ontract) agree to carry to its usual arrier of all or any of said property med hereunder shall be subject to is a rail of a rail water shipment, set forth in; the classification or id-his-assigns.
	Consigned to JACOB STERN & Destination HOUSTON, IX. NOTICE: National Beeffeaking Co. Listed Street Consideration of delivery Phone.	77011 + Au Comustibe notified of any	veny P.O. NUMBER 68173- tress: CITY DOCK #1	
t	NO SIONAL		Properties 14 (Subjective con)	Subject of Section West-conditions of Table Subject of Section West-conditions of Table Subject of Section Sec
	DELIVER 4/22/08	440,343		and all other, lawni oranges Bres as a second orange of the second orange of the second orange of the second of the second orange oran
	LOAD# 11953 STOP: ALL BONE-IN PRODUCT OF PERTAINING TO SRM.			PREPAY Repérived \$ to apply in prepayment if the charges of the property described hereon. Agent or Cashier.
	Not intended for use Maintain no Dec	htered in compliance with the Humane Sla		(The signature here acknowledges only the amounts prepaid) Charges Advanced: \$ + Shipper's imprint in lieu of stamp, no a part of Bitt of Lading approved by the
	The agreed or declared value of the property is h NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801 Permanent post office address of shipper.	ereby specifically stated by the shipper to	be not exceeding) per	Interstale Commerce Commission.

EPAHO062003985

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
4/30/2008	44951

Bill To	
Lee's Trucking	
P.O. Box 1552	•
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	. Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #585 on 04/22	2/08			
1	Detergent Wash, Rinse & Dry		20841	150.00	150.00
`hank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymer nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/	equipment has been inspected by customer a CES shall not be liable for consequential and	nd thus is clean and ready	Total		\$150.00

PO #	Customer:		٠, ١, ١			Date:	11 -	77
· · · · · · · · · · · · · · · · · · ·		<u>L</u> E	E 15	····		.:	4-0	2-08
Tractor 2330	Address:					Time:		r uz taki
Trailer / Container Number	Dropped By:			· · · · · · · · · · · · · · · · · · ·		Need	By:	
585							•	
COMPAINER TYPE:	TOTE BIN	ROLL	DOOR BOX	☐ ISO CONT	AINER	DRY I	BULK	
	ROLL TARP		ACUUM BOX	☐ FRAC TANK	POLY TA	nk [VACU	JM TRUCK
Compartment #		st Contain		Heel - Hazardous			Drum / F	
1 1 9/10/1		/						
2. [A-1	the Aria	/			_	1		
3								
4								
5								
CLEANING CODES		WORK PE	RFORMED		TANK ENTRY	PERMI	Γ	 -
1 Air Dry	Ī			Oxygen (19.5% -23.5	%) #1 <i>00/</i> #2	#3	#4	#5
2 Quick Rinse				LEL (<10%)	#1_0 #2	#3	#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	#3	#4	#5
4 Hot Water Rinse				Toxic Vapor	#1 #2	#3	#4	#5
5 Steam Only (Per Hour)				Signature:) (
6 Steam & Dry				Stripper Usage:		~		
7 Rinse, Steam & Dry								
8 Detergent Wash, Rinse	& Dry	· ·	· · · · · · · · · · · · · · · · · · ·	Comments:	4			
9 Caustic Wash & Dry		<u> </u>						
10 Caustic Wash, Rinse 8			· · · · · · · · · · · · · · · · · · ·					
11 Waste Water Surcharg			· ·					
12 Solvent Wash (Diesel								
13 Solvent Wash (Strippe	τ)							
14 Exterior Tractor Wash					and the			
15 Exterior Trailer Wash (the second				
16 Exterior Trailer Wash (<u> </u>		Authorized Addit	ional Continos	and the second		<u> </u>
17 Exterior Acid Brite Was		· 		Authorized Addit	ionai Services:	·	· ·	
18 Hand Labor (# Men / #				_				
19 Hydroblaster (# Hours		····					14	
20 Solvent Wash (Green	Stripper)							
21 Passivation								
Hose Cleaning			7:	CES Environmental Serv	rices, Inc., Cleaning Division	on, makes no c	uarantees with	n respect to the
Pump Cleaning Cleaned By:	31	Date	1/22/	thoroughness of the tank moisture. Final inspection of release CES Environmental from any allegations tha CES Environmental S	k washing procedure or the the equipment remains the	e total eliminati e responsibility ivision, from ar perly cleaned, ision, is in no r	on of interior re of the custom ny responsibility resulting in da manner respon	esidues and/or er, and they hereb ty for claims arisin amage or loss. Isible for any
Inspected By:		Date	* * * * * * * * * * * * * * * * * * * *	Print Name:	ME CAL	<u> </u>	Date 4	122/08

AVE H Left & Right

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Shipper's No. Page 65681-1 1 OF 1 Agent's No.

	classifications a						

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

04/21/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and

To: 5314-01 SEA	TEX CORP., ATTN: RICHA	ARD NOWAK	(Consignee)	If charges are prepaid, write or stamp here, "Prepaid." PREPD & E		
SHIP TO ADDRESS: 445 TEXAS-C	36			Receiv to app proper	red \$ ly in prepayment of the charges on the ty described hereon Agent or Cashier	
ROSENBERG ROUTE:	G, TX 77471 USA	,		Per (The s	ignature here acknowledges only the it prepaid)	
DELIVERING CARRIER: LEE'S TRUC	KING COMPANY	DESTINATION:		*If the	ced \$ shipment moves between two ports	
CAR INITIALS AND NUMBE	30 585	SEAL NUMBER(S):		that the	arrier by water, the law requires e bill of lading shall state whether arrier's or shipper's weight"	
NO. AND TYPE OF PACKAGES	BASIC-DE	SCRIPTION AND ASSOCIATED	INFORMATION		WEIGHT* Subject to Correction	
1 TT	** NON-REGULATE	D **			GROSS 480	
	XTOL 0609 FORMU PTBP-0609	JLATED TALL OIL			NET	
· .		·			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.	
DESCRIPTION FOR FREIGH	IT RATING PURPOSES:		RAIL CAR TRIP LEA		Georgia-Pacific Chemicals LLC (Signature of Consignor)	
PO# SE31877 Deliver On 04/2	0/0000 0 444	SPECIAL INSTRUCTIONS				

TRUCK WILL NEED 2 SECTIONS OF 2" HOSE & REAR-END DISCHARGE.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PINK HORIZ STRIPE OR PROD SPECIFIC TAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635 870-567-7200

133 Peachtree St. Ñ.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

arrier:

Per

f Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
4/30/2008	44958

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #925 on 04/23	3/08			
1	Detergent Wash, Rinse & Dry		20874	150.00	150.00
1	Hose Cleaning			5.00	5.0
	•				
				·	
nank you!	We appreciate your business.		Subtotal		\$155.0
ate Paymer terest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
nis trailer/e	equipment has been inspected by customer an	nd thus is clean and ready	Total		\$155.0

PO # Customer:	LEE'S TRUC	Keng		Date: 4-23-08
Tractor Address:	LEE'S TRUC ElDORADO, A Willie HOIN	R		Time:
Trailer / Container Number Dropped B	Need By:			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTA	AINER [DRY BULK
TANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 XOLSOC	7		· · ·	æ'
2 Father	Acid			
3		9		
4				
5				
CLEANING CODES	WORK PERFORMED	<u> </u>	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #1 <u>&</u> #2 ^{2/. 0}	#3 #4 #5
2 Quick Rinse		LEL (<10%)		#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)		#4#5
4 Hot Water Rinse		Toxic Vapor	#1#2	
5 Steam Only (Per Hour)		Signature:	· 	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry			•	
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		1		•
10 Caustic Wash, Rinse & Dry		1		
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning 2				
Pump Cleaning		thoroughness of the tank	washing procedure or the t	, makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By:	Date_4-23-04	from any allegations that CES Environmental Se	Services, Inc., Cleaning Divi the equipment was improper ervices, Inc., Cleaning Division	responsibility of the customer, and they hereby ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss. ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Page Shipper's No. 65631-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading AT

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

04/23/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a market carrier shipment in the National Marter Freight Classification. if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 966-02 AKZC	O NOBEL INDUSTRIAL SF	PECIAL	(Consignee)	If charg "Prepai	ges are prepaid, write or stamp here, id." PREPAID	
SHIP TO ADDRESS: 15200 ALMEDA ROAD					Received \$ to apply in prepayment of the charges on the	
CITY, STATE, ZIP:		Wige.		property described hereon		
HOUSTON,	TX 77053 USA	7. W TE		Per	Agent or Cashier	
ROUTE:				(The sig	gnature here acknowledges only the prepaid)	
DELIVERING CARRIER:		DESTINATION:		Charges Advanced \$		
LEE'S TRUCKING COMPANY CAR INITIALS AND NUMBER: 2430/925		DECINATION,		*If the shipment moves between two ports		
CAR INITIALS AND NUMBE	ir: 2430/925	SEAL NUMBER(S):		by a car that the	rrier by water, the law requires bill of lading shall state whether rrier's or shipper's weight"	
	BASIC I	DESCRIPTION AND ASSOCIATED INFO	ORMATION	on de	WEIGHT* Subject to Correction	
1 TT	** NON-REGULAT	ED **			GROSS // 2 (2)	
	XTOL 304 TALL C XFFL-0304	DIL FATTY ACIDS	\wedge		TARE (35 400)	
	XI 1 E-0004	ı			NET 42.000	
			$f \mid I \setminus I$		All transportation provided hereunder is subject to the terms	
		~\ 1) //			of Section 7 of the respective bills of lading identified above as if	
·		- \// \/		- 1	Georgia-Pacific initialed the Section 7 provision on the face of	
		\sim \vee \wedge \sim	Y		that Bill of Lading with respect to each shipment described below.	
DESCRIPTION FOR EREIGH	HT DATING DURPOSES:		DAN CAR TRIPLEAC		Georgia-Pacific Chemicals LLC	
DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEA TO CONSIGNEE			TO CONSIGNEE			
		SPECIAL INSTRUCTIONS				
PO# 55001382	80				<u> </u>	
Deliver On 04/2		•				
		WITH REQUIRED 60' OF HOSE	S, 3. OR 2. FITTINGS	3. NC	AIR UNLOADING.	
	OR TO DELIVERY TO: 713		•			

CUST, PRODUCT CODE 11989 ON ALL PAPERWORK INCLUDING COA. COA TO ACCOMPANY SHIPMENT.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED PRODUCT SPECIFIC LABEL OR TAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

133 Peachtree St. N.E. Atlanta, Georgia 30303

Per

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
4/24/2008	44781

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 04/2	1/08			
1	Detergent Wash, Rinse & Dry	·	20819	150.00	150.00
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				Ī	
*	en kan di dia menjerah di kecamatan di kecamatan di kecamatan di kecamatan di kecamatan di kecamatan di kecama Kecamatan di kecamatan di kecama				
hank you!	We appreciate your business.		Subtotal	·	\$150.00
Late Payment Policy: Any unpaid balances after 30 days will accrue a monthly interest rate of 1.5%.			Sales Tax (\$0.00	
his trailer/e	quipment has been inspected by customer an ES shall not be liable for consequential and	nd thus is clean and ready	Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Fid. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer				Date:
	e's Irucking			4-21-08
Tractor Address:		2		Time:
2710		·	· · · · · · · · · · · · · · · · · · ·	
Trailer / Container Number Dropped E	Зу:		V V 2012	Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINED [DRY BULK
TANK TRAILER ROLL TAI	_	FRAC TANK	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 5	dium Bromide		₩ <u>-</u> , , , , ,	
2				
3				
4				
5			·	, , , , , , , , , , , , , , , , , , , ,
CLEANING CODES	, WORK PERFORMED		TANK ENTRY I	LERMIT
1 Air Dry		Oxygen (19.5% -23.5%		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 10 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 0 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 = #2	
5 Steam Only (Per Hour)		Signature:	JT	.
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry	·	1		
10 Caustic Wash, Rinse & Dry			•	
11 Waste Water Surcharge	l	Ì		
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash			•	•
15 Exterior Trailer Wash (w/o Internal)]		
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	Ugc Test
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)			1	risanod
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tall elimination of interior residues and/or
· · · · · · · · · · · · · · · · · · ·	3	moisture. Final inspection of t release CES Environmental S	he equipment remains the re Services, Inc., Cleaning Divis	sponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By:	Date 4-21-08	CES Environmental Se	<u></u>	on, is in no manner responsible for any
Inspected By:	Date	Print Name:	chael R Br	yant Date 4-21-08
		Signature:	Tichael 1	C Byzant

GREAT LAKES CHENICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

Ship-To CPS ENERGY

Doc. no. / Date

VPE BRAUNIU LAB 152 90 STREICH RD ELMENDORF TX 78112		80505278 / Hust Deliver On 04/21/20				
Telephone						
# of Type Units	e HM Description	Qty	Net Weight			
ne vertegyene, reddy acte - 13 hygrydrie efreglet to			era variation na material de la constitución de la			
1 T/T			45,000.000 LB			
* ***	Liquibrom 4000, BULK (Liquibrom 4000, Bulk) Product code: 20003665		30,000.000 20			
	Batch: 608109N9	45, 000 LB				
	NNFC: 46200 CLASS 70					
Affired: Pla	LIST: Shipment Londed Properly: Ship acords Refused:	ment Blocked and Braced: Placardo Offered: Placardo Accepted:	Plasards			
		lading and is understood ! I Suide ISBS COA Other Code of Federal Regulations governing the unvenent of these materials.				
MULTUR CARRIER'S	Mannes Michael Burdente	Mar V 15 Seel 1				
Baterials skipper	l as Poison Toric are probibited from being	transported with foodstuffs, fixed or any other edible material intended	for busins or enimals.			
		교통 현실 경우 등록 등록 등록 등록 등록 등록 한다. 현실 교육 등 전 기업 등록 등록 등록 등록 하는 기업 기업 기업 등록 하는 기업				

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemtrec (800) 424-9300 and Great, Lakes Emergency Response (800) 949-5167 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Received in apparent good order. Receptions noted. () If "X" Car in trip leased to Consiguee.

> SHEAT LAKES CHEMICAL COMPORATION - West Lafayette , IN 479M6 - One Great Lakes Bivd. , P.O. Box 228M Phone 765-497-6168 or 868-428-7947 - Pax : 765-463-2188

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
4/24/2008	44780

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
,			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on 04/21	/08			
1	Detergent Wash, Rinse & Dry		20690	150.00	150.00
. 1	Hose Cleaning			5.00	5.00
	·				
			i i		
		Committee and the committee of the commi	i de monte de la composition della composition d		
Thank you!	We appreciate your business.				
mank you.	we approvide your ousmoss.		Subtotal		\$155.00
ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer an	d thus is clean and ready	Total		\$155.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (7 13) 676-1460 • Fax: (713) 676-1676

				·		
PO #	Customer:	4				Date:
T		<u> </u>				1/1/08
I	Address:					Time:
2600		·		·		12:24
Trailer / Container Number	Oropped By:					Need By:
CONTAINED TYPE DIE	TE DIL					
/_	OTE BIN			ISO CONTA	AINER L POLY TAN	- BITT BOER
Compartment #	ROLL TARP BO	Contained	JM BOX	FRAC TANK Heel - Hazardous		Drum / Rolloff
	Last	Contained		ricei - riazardous	11001-1101-1102	Bruilly Hollon
3						
				<u> </u>		<u> </u>
5						
CLEANING CODES		WORK PERFOR	OMED		TANK ENTON	DEDMIT
CLEANING CODES 1 Air Dry		WORK PERFOR	JIVIED	0 40 50 05	TANK ENTRY	
2 Quick Rinse		<u> </u>		Oxygen (19.5% -23.59 LEL (<10%)	%) #1 <u>~{{'`</u>]#2 #1_ <i>O</i> #2	#3#4#5 #3 #4 #5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 0 #2	_ #3 #4 #5 #3 #4 #5
4 Hot Water Rinse		· ·		Toxic Vapor	#1 0 #2	#3#4#5
5 Steam Only (Per Hour)				Signature:	7-5-	_ #3 #7 #3
6 Steam & Dry			*	Stripper Usage:	-	
7 Rinse, Steam & Dry	· · · · · · · · · · · · · · · · · · ·			ourppor coago.		
8 Detergent Wash, Rinse & I	Dry			Comments:		
9 Caustic Wash & Dry				NIE	EL NO	olua Aol
10 Caustic Wash, Rinse & D	rv		<u></u>	Att		rayla no j
11 Waste Water Surcharge	,)	
12 Solvent Wash (Diesel # H	lours)		······		DA .	EEDS TOBE
13 Solvent Wash (Stripper)	100.0)				\mathcal{L}^{A}	
14 Exterior Tractor Wash	1.			/		00
15 Exterior Trailer Wash (w/o) Internal)			1	Under 1	
16 Exterior Trailer Wash (wit						
17 Exterior Acid Brite Wash	,			Authorized Addit	onal Services:	1-3" Fitting
18 Hand Labor (# Men / # H	ours)				790 TE	
19 Hydroblaster (# Hours)				4391	- R	
20 Solvent Wash (Green Str	ipper)			KADA	3 ⁴ T	15 9000
21 Passivation				C3290		
Hose Cleaning (1)				D		
Pump Cleaning						makes no guarantees with respect to the otal elimination of interior residues and/or
				moisture. Final inspection of t release CES Environmental S	he equipment remains the re Services, Inc., Cleaning Divi	esponsibility of the customer, and they hereb sion, from any responsibility for claims arisin
Cleaned By:	T	Date	11-08	CES Environmental Se	 	only cleaned, resulting in damage or loss. on, is in no manner responsible for any rematerials left in their yard.
Inspected By:	· · · · · · · · · · · · · · · · · · ·	Date		<u> </u>		JR Date 21 Apro8
				Signature:	33	

			Michigan de Adyana	Τ
THIS SHIPPING ORDER must be legibly filled Carbon and retained by the Agent.	in, in ink, in indelible Pencil, or in	Shipper's No. 656	90-1	Page
Carlotte Ma	v	Agent's No.		1 OF 1
RECEIVED, subject to the classifications and lawfully filed tariffs in effect of From: Georgia-Pacific Chemicals LLC (shipp		described in the Original Bill of SETT, AR	Lading	Date 04/20/08
The property described below has been recieved by Carrier in apparent groperty to destination, if on its route, otherwise to deliver to another carrie over all or any portion of said route to destination agrees to perform every otherwise subject to the terms and conditions of the Uniform Domestic Straif this is a motor carrier shipment, in the National Motor Freight Classification	nod order, except as noted below, and is marked, con or on the route to said destination. Each carrier of, an service required hereby in accordance with the appli- ight Bill of Lading set forth (1) if this is a rail or rail-we	signed and destined as indicated	in, all or any of said	es to carry the
To: 1324-02 FLUID MANAGEMENT		(Consignee)	If charges are preparation of the preparation of th	aid, write or stamp here, PREPD & BIL
SHIP TO ADDRESS: 12102 ALMEDA			Received \$ to apply in prepaym	ent of the charges on the
CITY, STATE, ZIP: HOUSTON, TX 77045 USA			property described Age	hereon ent or Cashier
ROUTE:			Per (The signature here amount prepaid)	acknowledges only the
DELIVERING CARRIER: LEE'S TRUCKING COMPANY	DESTINATION:		Charges Advanced \$	No. of the last of
CAR INITIALS AND NUMBER:	SEAL NUMBER(S):		by a carrier by wate	shall state whether
NO AND TYPE	SCRIPTION AND ASSOCIATED INFO	RMATION	N N	/EIGHT*
1 TT ** NON-REGULATE	D" S.G. TOTAL	5Allows 5,64	15 GROSS	1240
XTOL 690-MODIFIE		•	TARE	620
YMTO-0690	NS Receive	6=5.80	O WET	5020
		,	hereunder	rtation provided is subject to the terms 7 of the respective bills
- Curan G	arria		Georgia-Pa Section 7 p	entified above as if cific initialed the rovision on the face of
EDWIN A	LYAIA		each shipm	Lading with respect to ent described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:	1	RAIL CAR TRIP LEA TO CONSIGNEE	SED	Pacific Chemicals LLC nature of Consignor)
	SPECIAL INSTRUCTIONS			
PO# HOUMMO491 Deliver On 04/21/2008 8 AM "LOAD TEMPERATURE 160 DEGREES F WILL NOT PAY DEMURRÁGE TO OFFLO		MAX TEMP OF 150	DEGREES F	AS CUSTOMER
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PRO CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABL			RE IN PROPER	
APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY R INFORMATION A		LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	· · · · · · · · · · · · · · · · · · ·
Georgia-Pacific Chemicals LLC Per 133 Peachtree St. N.E. Atlanta, Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200	* **		
APPROPRIATE PLACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
Carrier: Lee's Trucking	Per /			
(This Bill of Lading is to be signed by the shipper and agent of carrier issuing	same.)		The second secon	CH 7069-L (1/97)
2 IN CASE OF EMERGENCY CALL	CHEMTREC TOLL FREE (800) 424-9300 DAY OF	R NIGHT	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
4/24/2008	44778

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amou
	Cleaning of Tank Trailer #925 on 04/2	1/08			
1	Detergent Wash, Rinse & Dry		20820	150.00	150
			·		
				Stranger and Stran	and the state of t
Thank you!	We appreciate your business.		Subtotal		\$15
Late Paymer	t Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$
This trailer/e	quipment has been inspected by customer a	nd thus is clean and ready	Total		\$15

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	Poes				Date:	1.08	
Tractor 2130	Address:	100/14	10 A.C			Time:		
Trailer / Container Number	Dropped By	<u> </u>	H+1511	e e e e e e e e e e e e e e e e e e e	<u> </u>	Need By:		
CONTAINER TYPE: 1	TOTE BIN ROLL TARE	_	L DOOR BOX VACUUM BOX	☐ ISO CONTA	AINER POLY TAN	DRY BULK	CUUM TRUCK	
Compartment #		ast Contair	ned	Heel - Hazardous	Heel - Non-Haz		/ Rolloff	
1 Sadium Bron	ride					,		
2			 					
3								
4								
5								
CLEANING CODES		WORK PI	ERFORMED		TANK ENTRY	PERMIT		
1 Air Dry				Oxygen (19.5% -23.59		#3 #4	#5	
2 Quick Rinse		·		LEL (<10%)	#1 0 #2	#3 #4	×	
3 Cold Water Rinse				CO ² (<35 ppm)	#1_0 #2	#3#4		
4 Hot Water Rinse			 .	Toxic Vapor	#1 2 #2	#3 #4	#5	
5 Steam Only (Per Hour)				Signature:	<u> </u>			
6 Steam & Dry			·	Stripper Usage:				
7 Rinse, Steam & Dry				1 .				
8 Detergent Wash, Rinse 8	k Dry			Comments:				
9 Caustic Wash & Dry				1				
10 Caustic Wash, Rinse &	Dry			1				
11 Waste Water Surcharge	,			1				
12 Solvent Wash (Diesel #	Hours)							
13 Solvent Wash (Stripper)				1				
14 Exterior Tractor Wash								
15 Exterior Trailer Wash (w	/o Internal)]				
16 Exterior Trailer Wash (w	ith Internal)							
17 Exterior Acid Brite Was	h			Authorized Addit	ional Services:	UGC	Test	
18 Hand Labor (# Men / #	Hours)							
19 Hydroblaster (# Hours)					- ALEXANDER CONTRACTOR	+16	W.	
20 Solvent Wash (Green S	stripper)						2000	
21 Passivation					and the second s		J	
Hose Cleaning	(2)							
Pump Cleaning				thoroughness of the tank	ices, Inc., Cleaning Division washing procedure or the t	otal elimination of inte	erior residues and/or	
Cleaned By:	T	Date	4-21-08	CES Environmental S	the equipment remains the in Services, Inc., Cleaning Divisit the equipment was impropervices, Inc., Cleaning Division losses of equipment and/o	ision, from any respo erly cleaned, resulting ion, is in no manner r	nsibility for claims arising in damage or loss. esponsible for any	
Inspected By:		Date_		Print Name:	4 dethous	Date_	821-0	
				Signature:			>	

GREAT LAKES CHENICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

Ship-To CPS O.W. SUMMERS/J.T. DEEPLY POWER PLANT 9599 GARNER RD SAN ANTONIO TX 78296 Telephone No. Bill of Lading

Number / Delv. date

80505279 / Hust Deliver On 04/21/2008

Gustomer PO No. / PO date

112021 / 04/18/2008

Order no.

338195

Goods receiving hrs: 07:00 - 15:00

Shipping point:

0075 - ELD2, NaBr Unit

Great Lakes Chemical Corporation, South Plant 324 Southfield Cutoff, El Dorado, AR 71730

Carrier:

LEE & EASTES TANK

TRANSPORTATION DETAILS

Terms of Delivery: COLLECT Incoterm: FCA , EL DORADO, AR (THIRD PARTY)

ISO/Container/Trailer# LEES

Gross weight:

46,800.000 LB ,

21, 228. 106 KG

Net weight:

45,000.000 LB ,

20, 411, 640 KG

Tares

If this shipment is being tendered to Carrier on a "Collect" basis (as indicated above), Carrier must look exclusively to Consignee for payment of all freight charges without any recourse back to Great Lakes Chemical Corporation in the event of any non payment by the Consignee. Notwithstanding any provision in its twriffs, rules, or individually established rates to the contrary, Carrier's acceptance of this prevision (1) expressly valves my rights it might otherwise have had to seek recovery of freight or other charges from Great Lakes Chemical Carporation and (2) is evidenced by the algorithm of Carrier, by its agent, at the bottom of this hill of ladius.

Send Freight Bill to: BWA WATER ADDITIVES US LLC, SUITE 925.

1979 LAKESIDE PARKWAY, TUCKER, GA 30084

Shipping Instructions: PRODUCT NAME: BIOTREAT 6040 PO#3030375 REL 4700116620 SHIP TO CUSTOMER NAME: CPS

BILL FREIGHT CHARGES TO: BWA WATER ADDITIVES 1979 LAKESIDE PARKWAY

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemirec (800) 424-9300 and Great Lakes Emergency Response (800) 949-5167

GREAT LAKES CHEMICAL COMPONIATION - West Lafayette , DE 47966 - One Great Lakes Elvd. , P.O. Box 2200 Phone 765-497-6100 or 880-424-7947 - Fax : 765-463-2188

MSDS

Page: 1 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003 Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: LiquiBrom 4000

GENERAL USE: Industrial water treatment.

CHEMICAL FAMILY: Aqueous solution of alkali metal halide

MANUFACTURER

Bio-Lab, Inc.

BioLab Water Additives Division

P.O. Box 1489

Decatur, GA 30031

Customer SERVICE: (800) 600-4523

24 HR. EMERGENCY TELEPHONE **NUMBERS**

CHEMTREC (Transportation) (800) 424-9300 Poison Control Center (Medical)(877) 800-5553

COMMENTS:

EPA Registration Number: 5185-451

2. **COMPOSITION / INFORMATION ON INGREDIENTS**

Chemical Name

Wt.%

Sodium bromide

7647-15-6

COMMENTS:

Ingredients listed in this section have been determined to be hazardous as defined in 29 CFR 1910.1200. Materials determined to be health hazards are listed if they comprise 1% of more of the composition. Materials identified as carcinogens are listed if they comprise 0.1% or more of the composition. Information on proprietary materials is available as provided in 29 CFR 1910.1200.

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

PHYSICAL APPEARANCE:

Colorless, odorless liquid

IMMEDIATE CONCERNS:

CAUTION: Avoid contact with skin and clothing. Wash with soap and water after handling. Remove and wash contaminated clothing before reuse.

POTENTIAL HEALTH EFFECTS

May cause eye irritation with reddness and swelling. Avoid contact with eyes.

MSDS

Page: 3 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

EXTINGUISHING MEDIA:

Appropriate to surrounding fire.

HAZARDOUS COMBUSTION PRODUCTS:

In fires fueled by other materials, hydrogen bromide and/or bromine may be released.

FIRE FIGHTING EQUIPMENT:

Firefighters should wear full protective clothing and self contained breathing apparatus (SCBA). Thoroughly decontaminate fire fighting equipment including all fire fighting wearing apparel after the incident.

6. ACCIDENTAL RELEASE MEASURES

GENERAL PROCEDURES:

STEP TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Utilizing approporiate clothing and safety equipment, contain spill material. Cover the liquid with an inert absorbent. Using clean, dedicated equipment, sweep and scoop all spilled material, contaminated soil, and other contaminated material and place into clean dry plastic containers for disposal. Dispose of according to local, state and federal regulations.

7. HANDLING AND STORAGE

GENERAL PROCEDURES:

Avoid contact with eyes, skin or clothing. Avoid breathing vapors.

HANDLING:

Use safe chemical handling procedures for the hazards presented by this material.

STORAGE:

Keep this product dry in tightly closed original container when not in use. Store in a cool, dry, well ventilated area. Product should be stored at 0 F or above.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

EXPOSURE GUIDELINES:

OSHA HAZARDOUS COMPONENTS (29 CFR 1910.1200)

		EXPOSURE LIMITS					
					ACGIH TLV ppm mg/m ³		IER OEL mg/m ³
Sodium bromide	TWA	N/E ^[1]		N/E			

MSDS

Page: 5 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003 Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

POLYMERIZATION:

Hazardous polymerization will not occur under normal conditions.

HAZARDOUS DECOMPOSITION PRODUCTS:

If strongly overheated, may release hydrogen bromide and/or bromine.

INCOMPATIBLE MATERIALS:

Strong acids, strong oxidants.

11. TOXICOLOGICAL INFORMATION

ACUTE

DERMAL LD₅₀: >20000 mg/kg of body weight in rabbits. ORAL LD₅₀: >5000 mg/kg of body weight in rats

EYE EFFECTS:

May cause eye irritation

SKIN EFFECTS:

Based on the toxicological information available, this product is not expected to be irritating to the skin.

CARCINOGENICITY:

This product is not listed as a carcinogen by IARC.

This product is not listed as a carcinogen by NTP.

This product is not listed as a carcinogen by OSHA.

REPRODUCTIVE EFFECTS:

A three generation reproduction study in rats fed 4800 mg/kg of sodium bromide showed a decrease in fertility, no effects were observed at lower levels according to the literature.

12. ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION:

This pesticide is toxic to fish and aquatic organisms. Do not disharge effluent containing this product into lakes, streams, ponds or estuaries, oceans, or other waters unless in accordance with the requirements of a National Pollutant Discharge Elimination System (NPDES) permit and the permitting authority has been notified in writing prior to discharge. Do not discharge effluent containing this product to sewer systems without previously notifying the local sewage treatment plant authority. For guidance contact your State Water Board or Regional Office of the EPA.

MSDS

Page: 7 of 7

Date-Issued: 10/03/1997
MSDS Ref. No: BIWT23003
Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

CANADA

WHMIS (WORKER HAZARDOUS MATERIALS INFORMATION SYSTEM):
Listed on WHMIS ingredient disclosure list at concentrations at or above 0.1%.

WHMIS Classification: Not classified.

STATE REGULATIONS

PROPOSITION 65 STATEMENT:

This product or its components are not listed on any Proposition 65 lists of carcinogens or reproductive toxicants.

16. OTHER INFORMATION

PREPARED BY: Regulatory Affairs

REVISION SUMMARY

Revision #: 3

This MSDS replaces the October 09, 2000 MSDS. Any changes in information are as follows:

In Section 3

Potential Heath Effects - Eyes Potential Health Effects - Skin

In Section 11

Eye Effects

In Section 13

Disposal

In Section 15

Proposition 65 Statement

NFPA CODES

HEALTH: 1

FIRE: 0

REACTIVITY: 0

HMIS CODES

HEALTH: 1

FIRE: 0

REACTIVITY: 0

PROTECTION: B

MANUFACTURER DISCLAIMER:

IMPORTANT: This information is given without a warranty or guarantee. No suggestions for use are intended or shall be construed as a recommendation to infringe any existing patents or violate any Federal, State or local laws. Safe handling and use is the responsibility of the customer. Read the label before using this product. This information is true and accurate to the best of our knowledge.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/31/2008	43947

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2305 on 03/2	28/08			
1	Detergent Wash, Rinse & Dry		19271	150.00	150.00
	. •				
•					
hank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:				Date:/ 3 / 28 / 08
Tractor 28 20	Address:				Time:
Trailer / Container Number	Dropped By:				Need By:
2305			•		
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER	DRY BULK
TANK TRAILER	ROLL TARP BOX	☐ VACUUM BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Cor	ntained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 FAHY Acid					
2					
3					
4			1		
5			:		
CLEANING CODES	WOF	RK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry			Oxygen (19.5% -23.5%	%) #1 <i>21.9</i> #2	#3#4#5,
2 Quick Rinse			LEL (<10%)	#1 <u>0</u> #2	#3#4#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse			Toxic Vapor	#1 #2	#3#5
5 Steam Only (Per Hour)			Signature:	9 51	5 (a) (b) (b) (c)
6 Steam & Dry			Stripper Usage:		
7 Rinse, Steam & Dry	<u> </u>		·		· · ·
8 Detergent Wash, Rinse 8	& Dry		Comments:	A	
9 Caustic Wash & Dry				Checil	
10 Caustic Wash, Rinse &	Dry	·		1 Ch	S. C. C.
11 Waste Water Surcharge	e l	<u> </u>	J 1 / X	U_{ij}	at
12 Solvent Wash (Diesel #					X
13 Solvent Wash (Stripper)			$X \setminus X$	
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (v				Sh	
16 Exterior Trailer Wash (v					
17 Exterior Acid Brite Was			Authorized Additi	ional Services:	19c a Check
18 Hand Labor (# Men / #			INTTE	X+LI+15	, 900d 1
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green S	Stripper)			***	
21 Passivation					
Hose Cleaning			CES Environmental Servi	icas Inc. Clasning Division	makes no guarantees with respect to the
Pump Cleaning		0.000	thoroughness of the tank moisture. Final inspection of t release CES Environmental S	washing procedure or the tot he equipment remains the re- Services, Inc., Cleaning Divisi	and the standard respect to the date elimination of interior residues and/or sponsibility of the customer, and they hereby on, from any responsibility for claims arising ly cleaned, resulting in damage or loss.
Cleaned By:	<u> </u>	ate 3-28-08	CES Environmental Se damages o	ervices, Inc., Cleaning Division Inc., Cleaning Divisi	n, is in no manner responsible for any materials left in their yard.
Inspected By:	D	ate	Print Name:		Date
			Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/31/2008	43950

Bill To	
Lee's Trucking P.O. Box 1552	
El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1065 on 03/2	28/08			
1	Detergent Wash, Rinse & Dry		19276	150.00	150.00
	· .				
					•
hank you!	We appreciate your business.		Subtotal		\$150.0
ate Paymer terest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
his trailer/e	equipment has been inspected by customer ar	d thus is clean and ready	Total		\$150.0

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	r•		<u> </u>	Date: /
J F	F3			3/28/18
Tractor Address:				Time:
2790				7:30
Trailer / Container Number Dropped	By:			Need By:
1065	Immy BARby			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT.	AINER [DRY BULK
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TAN	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 FALLY ACID			4	
2				
3	· .			
4	· · · · · · · · · · · · · · · · · · ·			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <u>21.9</u> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)		#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 <u>0</u> #2	#3#5
5 Steam Only (Per Hour)		Signature:	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				· ·
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		PRESS	OURE TES	51
10 Caustic Wash, Rinse & Dry				4.4
11 Waste Water Surcharge] DRY (COL LOC	3/0
12 Solvent Wash (Diesel # Hours)		ŧ		
13 Solvent Wash (Stripper)		NECT LA	bad met	HANUL
14 Exterior Tractor Wash] // =		
15 Exterior Trailer Wash (w/o Internal)			and the second s	
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	UgaTest
18 Hand Labor (# Men / # Hours)		CheckI	ことません	K+/\\
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			17/5	
21 Passivation		1		J 000
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date <u>3-28-0</u> 8	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Divis the equipment was imprope	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/31/2008	43949

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2105 on 03/2	8/08			
1	Detergent Wash, Rinse & Dry		19265	150.00	150.00
1	Dome Gasket	**	,	25.00	25.00
4	3" Washout Gasket			3.00	12.00
·					
	.* -				
Thank you! \	We appreciate your business.		Subtotal		\$187.00
Late Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$3.05
This trailer/e or re-use. C	quipment has been inspected by customer an	d thus is clean and ready	Total		\$190.05

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH	WORK	ORDER
	19	1265

PO#	Customer:			Date:
	Lee's			3-28-08
Tractor	Address:			Time:
Trailer / Container Number	Dropped By:	1		Need By:
2105	Con Sal	J.		
CONTAINER TYPE:	OTE BIN ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
	ROLL TARP BOX VACUUM BOX	_	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Tall Dil				
2			:	
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #1 <u>2011</u> /#2	#3 #4_ #5
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2	
4 Hot Water Rinse		Toxic Vapor	_#1 <u>O</u> #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: <u>≨</u> 7		A STATE OF THE STA
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry	/			
8 Detergent Wash, Rinse &	Dry (Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & [Dry /	\Box α/Δ		
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # I	Hours)		V	
13 Solvent Wash (Stripper)		- // Oh	let	
14 Exterior Tractor Wash			Y	
15 Exterior Trailer Wash (w/			U '	
16 Exterior Trailer Wash (wi	the state of the s			
17 Exterior Acid Brite Wash		Authorized Additi	_	
18 Hand Labor (# Men / # h	Hours)	1- DONE	GASKOT +	4-3 W/0
19 Hydroblaster (# Hours)		Q Al-		
20 Solvent Wash (Green St	ripper)			
21 Passivation				
Hose Cleaning		CES Environmental Servi	ces Inc. Cleaning Division	, makes no guarantees with respect to the
Pump Cleaning		thoroughness of the tank moisture. Final inspection of t	washing procedure or the to he equipment remains the re	otal elimination of interior residues and/or esponsibility of the customer, and they hereby
	-	release CES Environmental S	Services, Inc., Cleaning Divi	sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Cleaned By: 5 /	Date 3 - 28 - 08	CES Environmental Se damages o	ervices, Inc., Cleaning Divisi r losses of equipment and/o	on, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Drint Name		Data
		Print Name:		Date
		Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
4/23/2008	44669

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 04/1:	5/08			
1	Detergent Wash, Rinse & Dry		20557	150.00	150.00
·					
hank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer are CES shall not be liable for consequential and		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:					Date:	. ()
	L	re'S 1	ruckin	19		4-15	- O-8
Tractor	Address:			<u></u>	-	Time:	1
2710		25		æ (*)		10;	PM
Trailer / Container Number	Dropped By:	* -				Need By:	
695	***					A	
CONTAINER TYPE:	TOTE BIN	ROLL DC	OR BOX	☐ ISO CONTA	AINER [DRY BULK	
XX TANK TRAILER [ROLL TARP E	OX VAC	UUM BOX	☐ FRAC TANK	POLY TAN	K 🔲 VAC	UUM TRUCK
Compartment #	Las	t Contained		Heel - Hazardous	Heel - Non-Haz	Drum	/ Rolloff
1	Cruc	e Tall	Dil				99
2 [A 144	Acid			·			The same of the sa
3	· · · · · · · · · · · · · · · · · · ·						
4							
5	· · · · · · · · · · · · · · · · · · ·						
CLEANING CODES	*.	WORK PERF	ORMED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5%	6) #121.9 #2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 2 #2	#3#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 0 #2	#3#4_	#5
4 Hot Water Rinse				Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature:	<u> BB</u>		
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry			 	1		* •	
8 Detergent Wash, Rinse	& Dry			Comments:			
9 Caustic Wash & Dry			1				
10 Caustic Wash, Rinse &	Dry						
11 Waste Water Surcharg	e L			•			
12 Solvent Wash (Diesel #	# Hours)			1	•		
13 Solvent Wash (Stripper	r)						
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (v	w/o Internal)				\$ 1.00 miles		
16 Exterior Trailer Wash (v	with Internal)						
17 Exterior Acid Brite Was	sh			Authorized Additi	onal Services:	1907	
18 Hand Labor (# Men / #	Hours)	. *-					
19 Hydroblaster (# Hours))·						
20 Solvent Wash (Green S	Stripper)	* :			715	(100	
21 Passivation						7	
Hose Cleaning							
Pump Cleaning				CES Environmental Servi	ces, Inc., Cleaning Division, washing procedure or the to	makes no guarantees	with respect to the or residues and/or
Cleaned By:	В	Date_4-1	5-08	moisture. Final inspection of the release CES Environmental Secretary and allegations that CES Environmental Secretary.	he equipment remains the re	esponsibility of the cust sion, from any respons- erly cleaned, resulting in on, is in no manner res	tomer, and they hereby ibility for claims arising n damage or loss.
Inspected By:	· .	Date		Print Name:	chael RBr	yen Date 1	1-15-08
				Signature:	ichael K	Bryo	J-15-08

ாIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 65641-1 Jon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 04/14/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 258-01 KMCO, INC COLLECT SHIP TO ADDRESS: Received 16503 RAMSEY RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier CROSBY, TX 77532 USA Per (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ VERING CARRIER: CUSTOMER WILL PICK-UP DELIVERING CARRIER: DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction ** NON-REGULATED ** 1 TT GP 4910 CRUDE TALL OIL OATO-4910 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 107861 Cust Pick Up 04/14/2008 8AM-NOON LOAD 45,000 LBS.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED
PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC 4/19/58
Per / Hop / M. Basses / 19/58

133 Peachtree St. N.E. Atlanta, Georgia 30303

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN
HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS	CORRECTLY	AFFIXED
----------------------	-----------	---------

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Lee S Thur ken along

(This Bill of Lading is to be signed by the shipper and agent of carrier ssuing same.)

N. 11

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOL'L FREE (800) 424-9300 DAY OR NIGHT

Per

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
4/23/2008	44670		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	j	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #775 on 04/15/08	3			
1	Detergent Wash, Rinse & Dry		20556	150.00	150.00
nank you!	We appreciate your business.		Subtotal		\$150.0
ite Paymer terest rate	nt Policy: Any unpaid balances after 30 days will of 1.5%.	l accrue a monthly	Sales Tax (8.25%)	\$0.0
nis trailer/e	equipment has been inspected by customer and the CES shall not be liable for consequential and/or i	nus is clean and ready	Total		\$150.0

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	015				Date:	OS
Tractor 25/0	Address:		Time: 7.00	Time: 7.00 p~			
Trailer / Container Number	Dropped B		Need By:	P			
CONTAINER TYPE:	OTE BIN	, D	ROLL DOOR BOX	☐ ISO COI	TAINER [DRY BULK	
☐ TANK TRAILER ☐	ROLL TAR	P BOX	☐ VACUUM BOX	FRAC TAN	POLY TAN	ik 🚨 vaci	JUM TRUCK
Compartment #	tained	Heel - Hazardou	ıs Heel - Non-Haz	Drum /	Rolloff		
1 X+01-100	144	,	1				
2	/	7 - 7-16 7-6					
3							
4							: :
5		-					
CLEANING CODES		WORK	(PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -2	3.5%) #1 21.9 #2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 0 #2	#3 #4	#5
3 Cold Water Rinse				CO ² (<35 ppm		#3 #4	#5
4 Hot Water Rinse				Toxic Vapor	#1 0 #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature:_	BB	<u> </u>	
6 Steam & Dry			1	Stripper Usage	:		
7 Rinse, Steam & Dry							*.
8 Detergent Wash, Rinse &	k Dry			Comments:			
9 Caustic Wash & Dry				THACH	757		
10 Caustic Wash, Rinse &	Dry						. 4
11 Waste Water Surcharge							
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper)		<u>-</u>	· ·				
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w	/o Internal)						
16 Exterior Trailer Wash (w	rith Internal)						
17 Exterior Acid Brite Wasl	h		1.	Authorized Add	ditional Services:	U9C	TESF
18 Hand Labor (# Men / #	Hours)						1
19 Hydroblaster (# Hours)					, and the state of	131	000
20 Solvent Wash (Green S	tripper)						
21 Passivation		· · · · · · · · · · · · · · · · · · ·		@ Char	ac Dack	Na	
Hose Cleaning	-			240	13 NO UT	Cap 99	5KC+5
Pump Cleaning				CES Environmental S	ervices, Inc., Cleaning Division ank washing procedure or the	n, makes no guarantees w	vith respect to the
Cleaned By:	В	Da	te 4-15-08	release CES Environmer from any allegations CES Environment	of the equipment remains the tal Services, Inc., Cleaning Div that the equipment was improp al Services, Inc., Cleaning Divisus or losses of equipment and	responsibility of the custo vision, from any responsib perly cleaned, resulting in sion, is in no manner resp	omer, and they hereby sility for claims arising damage or loss.
Inspected By:		Da	te				1-15-08
				Signature: <u>D</u>	ewayne Le		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
4/23/2008	44671

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
	·		Net 30		
Quantity	Descriptio	n .	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #135 on 04/	15/08			
1	Detergent Wash, Rinse & Dry		20555	150.00	150.00
Thank you!	We appreciate your business.		Subtotal		\$150.00
_ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
Γhis trailer/e	equipment has been inspected by customer	and thus is clean and ready	Total		\$150.00

RK ORDER 20555

CES Environmental Services			IAINK WASH	MOH
Container / Tank Cleaning Division	4,5			9
4904 Griggs Rd. • Houston, TX 77021	The second secon			_
Phone: (713) 676-1460 • Fax: (713) 676-1676				
		<u> </u>		

PO# Ct	ustomer: LeeS		Date: 15.00
Tractor Ac	ddress:	•	Time:
Trailer / Container Number Dr	ropped By:	Q	Need By:
CONTAINER TYPE: TOT	TE BIN ROLL DOOR BOX) ISO CONTAINER	DRY BULK
	ROLL TARP BOX VACUUM BOX	<u> </u>	☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1) 1000 + 4	TAllor		
2			And a
3			
4			
5		l l	
CLEANING CODES	WORK PERFORMED	TANK ENTRY P	ERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #12	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 0 #2	#3 #4 #5
4 Hot Water Rinse	and the second s	Toxic Vapor #1 0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature	
6 Steam & Dry	·	Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & D	ry —	Comments: Check+repl IF needed) Vac+pressu	aceClaskets
9 Caustic Wash & Dry		-(Fneeded)	J
10 Caustic Wash, Rinse & Dry	/		ralpol
11 Waste Water Surcharge		J VUC + DIPSSU	1642
12 Solvent Wash (Diesel # Ho	urs)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o	nternal)		
16 Exterior Trailer Wash (with	Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:	JACTEST
18 Hand Labor (# Men / # Ho	urs)	The second secon	Marine Samuel
19 Hydroblaster (# Hours)			= + < 0 = +
20 Solvent Wash (Green Strip	per)		<u> </u>
21 Passivation			
Hose Cleaning		And the second s	seems and the seems are the seems and the seems are the se
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division, m thoroughness of the tank washing procedure or the tota moisture. Final inspection of the equipment remains the res	l elimination of interior residues and/or
Cleaned By: BB	Date 4-15-08	release CES Environmental Services, Inc., Cleaning Division	n, from any responsibility for claims arising cleaned, resulting in damage or loss. is in no manner responsible for any
Inspected By:	Date	Print Name:	Date
		Signature:	Date

White-Original Ganary-Shipping Order Pink-Memorandum

STRAIGHT(BILL OF LADING SHORT FORM

Shipper's

48587

RECEIVED effect on the date of issue of this Original Bill of Lading. Carrier's No.

ffect on the date hereof, if this is a fail or a rail-water shipment,

At Dodge City, Kansas

From NATIONAL BEEF PACKING CO., LLC

4/11/2008

consigned, and destined as indicated below, under the contrad) agree to carry to its usual locatch garder of all or any of said property of be performed hereunder shall be subject to treof. If this is a fall one

U.S. GOVERNMENT INSPECTED 262

U.S. GOVERNMENT INSPECTED 282
the property described below, in apparent good ordings except which said carrier (the word carrier being undersided into upon place of delivery at said destination, if on its route of lewise frover all of any portion of said route to destination, and as to early the terms and conditions of the Uniform Domestic Straight 81 of (2) in the applicable motor carrier classification of lariff if his is all Shipper hereby certifies that he is familiar with all this tariff which governs the transportation of this sippment and the

JACOB STERN & SONS ING

HOUSTON, TX 77011

CITY DOCK #1

including those on the back thereof, set forth in the classification or y the shipper and accepted for himself and his assigns: P.O. NUMBER ABISA-19

Destination

Consigned to

NOTICE: National Beef Packing Co., LLC must be notified delays or problems before delivery the time of delivery. PHONE

Vehicle Initials

No.

*WEIGHT

DELLVER 4/14/06 1.0AD#

99673 STOP# 1 ONDER# 683696

ALL BONE-IN PRODUCE ON THIS SUREMAN MAE PERTAINING TO SRM.

Hf Tallow Bleach Factor In Not intended for use in Human Food or en Cosmetics Maintain Degrees ... aled National Beef Packing Co., LLC no

All animals at Establishment 262 are being slaughteredring con NOTE – Where the rate is dependent on value, snippers are re The agreed or declared value of the property is hereby specific declared value of the property. PREPAY

(Signalure of Consignor) If charges are to be prepaid, write or stamp here. "To be Prepaid."

(The signature here acknowledges only the amounts prepaid.)

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 6780 (

Permanent post office address of shipper 😘

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
4/23/2008	44704

Bill To	
Lee's Trucking P.O. Box 1552	
El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	l	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #925 on 04/1	8/08			
1	Detergent Wash, Rinse & Dry		20691	150.00	150.00
4	Hose Cleanings			5.00	20.00
				·	
hank you!	We appreciate your business.		Subtotal		\$170.0
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$170.0

CES Environmental Services Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:					Date:	2 /187
	LEE	<u> </u>				7/10	<u> </u>
Tractor 2430	Address:					Time:	
Trailer / Container Number	Dropped By:	160111	1			Need By:	
CONTAINER TYPE:	OTE BIN	D POLL DO	OOR BOX	ISO CONTA	AINED [DRY BULK	
	ROLL TARP B		CUUM BOX	FRAC TANK	POLY TAN		CUUM TRUCK
Compartment #		t Contained		Heel - Hazardous			/ Rolloff
1 Fally Reid		Contained		11001 TIGERIAGO	11001 11011 1102	Brain	7 110
				 		 	
2							
3		·				<u> </u>	
4							
5 CLEANING CODES		WORK DEDE	ODMED		TANK ENTRY	DEDINE	
		WORK PERF	ORMED				
1 Air Dry				Oxygen (19.5% -23.59		_ #3 #4_	
2 Quick Rinse				LEL (<10%)	#1 #2		#5
3 Cold Water Rinse				CO ² (<35 ppm) Toxic Vapor	#1 <u>0</u> #2 #1 <u>0</u> #2	#3 #4_ #3 #4_	#5 #5
4 Hot Water Rinse				Signature:	* <u>'</u>	_ #3 #4_	#5
5 Steam Only (Per Hour)	·	· · · · · · · · · · · · · · · · · · ·		Stripper Usage:			
6 Steam & Dry				Stripper Osage.			
7 Rinse, Steam & Dry				Comments:			
8 Detergent Wash, Rinse 8	C Dry			Comments.			
9 Caustic Wash & Dry	<u></u>			4			
10 Caustic Wash, Rinse &				4			
11 Waste Water Surcharge				4		•	
12 Solvent Wash (Diesel #							
13 Solvent Wash (Stripper							
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w			· ·				
16 Exterior Trailer Wash (w				Authorized Addit	ional Cantings: 1	100	
17 Exterior Acid Brite Was				Authorized Addit	ional Services: (J9 C 1	<u> </u>
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)			·		TT	150	<u></u>
20 Solvent Wash (Green S	tripper)					F, C	<u>000</u>
21 Passivation	17		· .			$\overline{}$	
Hose Cleaning (4/	1 hugon 6			CES Environmental Sans	ices, Inc., Cleaning Division,	makes no quarantees	with recognit to the
Pump Cleaning				thoroughness of the tank moisture. Final inspection of t	washing procedure or the to the equipment remains the re	otal elimination of inter esponsibility of the cus	rior residues and/or stomer, and they here
Cleaned By:		Date 4-	18-08	release CES Environmental from any allegations that CES Environmental Sc	Services, Inc., Cleaning Divi the equipment was imprope ervices, Inc., Cleaning Divisi	sion, from any respon- rly cleaned, resulting on, is in no manner re	sibility for claims arisi in damage or loss. sponsible for any
Inspected By:		Date			or losses of equipment and/o		·
				Print Name		Date_	

		n a s				
THIS SHIPPING Carbon and retained	ORDER must be legibly f	illed in, in ink, in indelibl	e Pencil, or in	Shipper's No. 655	39-1	Page
			Agent's No.			1 OF 1
	lassifications and lawfully filed tariffs in e	ffect on the date of the receipt by the Shipper/Consigner)		y described in the Original Bill of SETT, AR	Lading	Date 04/17/08
property to destination, if or over all or any portion of sa otherwise subject to the terr	ow has been recieved by Carrier in appara its route, otherwise to deliver to another di route to destination agrees to perform ms and conditions of the Uniform Domesti ment, in the National Motor Freight Class	carrier on the route to said destinat every service required hereby in ac- ic Straight Bill of Lading set forth (1)	tion. Each carrier of, an	d any party at any time interested	l in, all or	any of said property
To: 966-02 AKZ	O NOBEL INDUSTRIAL :	SPECIAL		(Consignee)	If charge "Prepaid	es are prepaid, write or stamp here, d." PREPAID
SHIP TO ADDRESS: 15200 ALME	DA ROAD				Receive to apply	id \$ in prepayment of the charges on the described hereon
CITY, STATE, ZIP: HOUSTON,	TX 77053 USA				property	Agent or Cashier
ROUTE:					amount	nature here acknowledges only the prepaid)
DELIVERING CARRIER:		DESTINATION:	-		Charges Advance	
CAR INITIALS AND NUMBER 2 430	KING COMPANY (25	SEAL NUMBER(S):			by a can that the	nipment moves between two ports rier by water, the law requires bill of lading shall state whether rier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASI	C DESCRIPTION AND AS	SOCIATED INFO	RMATION		WEIGHT* Subject to Correction
1 TT	** NON-REGULA	ATED **				GROSS
	XTOL 304 TALL XFFL-0304	OIL FATTY ACIDS				3 2 / 00
	AFFL-0304					NET 4 51 2 0
!						All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		-Mar	DAIL CAR TRIPLE	SED	Georgia-Pacific Chemicals LLC
DEGOTAL FIGURE	THE NATIONAL STATE OF THE STATE			RAIL CAR TRIP LEA TO CONSIGNEE		(Signature of Consignor)
2000 pt 100 pt		SPECIAL INSTR	UCTIONS			
FAX COA PRIC		713.433.6882		•		
11/	I receive	Der				
	THE ABOVE NAMED MATERIALS ARE				RE IN PR	OPER
APPROPRIATE PLA OFFERED/CORREC AFFIXED		CY RESPONSE ON ATTATCHED		<mark>(LABEL(S) APPLIED</mark> SPECIFIC LABEL C	R TA	G

Georgia-Pacific Chemicals LLC

133 Peachtree St. N.E. Atlanta, Georgia 30303

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Per CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
4/23/2008	44701

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on 04/18	8/08	·		
1	Detergent Wash, Rinse & Dry		20746	150.00	150.00
•					
			·		
hank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax	(8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer ar	nd thus is clean and ready	Total		\$150.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676



PO # Customer:	LEE'S			Date: 4-78-08
Tractor Address:	ムレビノ		· · · · · · · · · · · · · · · · · · ·	Time:
2600				Timo.
Trailer / Container Number Dropped E				Need By:
985				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANKTRAILER ROLL TAP	· _	☐ FRAC TANK	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
Tall Oil FA	tty Acia			
2				
3				
4				·-··
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #121.9 #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 2 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	4	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry	:	Stripper Usage:		
7 Rinse, Steam & Dry			·	
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)			INDER	
13 Solvent Wash (Stripper)		_	•	0.
14 Exterior Tractor Wash			100	
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)		A 11 1 A 1 P		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: 1	19C-765+
18 Hand Labor (# Men / # Hours)				*
19 Hydroblaster (# Hours)				+ 6727=
20 Solvent Wash (Green Stripper)				7 7000
21 Passivation		· · · · · · · · · · · · · · · · · · ·	· .	
Hose Cleaning		CES Environmental Serv	ices, Inc., Cleaning Division.	makes no guarantees with respect to the
Pump Cleaning	Date 4-18-07	thoroughness of the tank moisture. Final inspection of release CES Environmental	c washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divi- t the equipment was imprope	otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Cleaned By: \(\square\)	Date 1 10 Uf	CES Environmental Si damages o	ervices, Inc., Cleaning Divisi or losses of equipment and/o	on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name:		Date
		FIIILINAIIIE		Date

THIS SHIPPING ORDER must be legibly filled in, in ink, in includelible Pencil, or in Carbon and retained by the Agent.

Shipper's No. Page 65217-1

Agent's No.

1 OF 1

RECEIVED, subject to the classifications and lawfully filed; tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

ΑT

CROSSETT, AR

04/17/08

The properly described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the properly to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

If charges are prepaid, write or stamp here, "Prepaid."

PREPAID (Consignee) 2067-01 LAMBERTI USA, INC. **PREPAID** Received US 59 @ COUNTY RD 212 to apply in prepayment of the charges on the property described hereon CITY STATE ZIP: Agent or Cashier USA HUNGERFORD, TX 77448 (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ **DELIVERING CARRIER:** DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): 5 600 it is "carrier's or shipper's weight"

NO. AND TYPE OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 300 TALL OIL FATTY ACIDS PTBP-0300 NĚT

BASIC DESCRIPTION AND ASSOCIATED INFORMATION

Aprell's Drown

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

WEIGHT*

DESCRIPTION FOR FREIGHT RATING PURPOSES:

RAIL CAR TRIP LEASED TO CONSIGNEE

Georgia-Pacific Chemicals LLC (Signature of Consignor)

SPECIAL INSTRUCTIONS

PO# 4500239613

Deliver On 04/18/2008 3 pm

Load 45,000 lbs. COA to accompany shipment.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY **AFFIXED**

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Lee's ucking Per

CH 7069-L (1/97)

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
4/23/2008	44705

	Γ	P.O. No.	Terms	Pro	oject
		1.0.110.	Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2325 on 04/	18/08			
1	Detergent Wash, Rinse & Dry		20745	150.00	150.00
				-	
		en en gerek en en de lande. Georgia	1.		
Thank you!	We appreciate your business.		Subtotal		\$150.0
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	Sales Tax (8.25%)		\$0.00	
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$150.0

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676



PO #	Customer:	I FE7S			Date: 4-18-08
Tractor	Address:				Time:
2930	Address.				inne.
Trailer / Container Number	Dropped B	y:		·	Need By:
2325					
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER .	DRY BULK
TANK TRAILER	ROLL TAR	P BOX VACUUM BOX	FRAC TANK	POLY TAN	√ VACUUM TRUCK ✓ VACUUM
Compartment #		ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Tallow					
2					\$ t .
3					
4					
5					
CLEANING CODES	- 	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry			Oxygen (19.5% -23.5%	%) #1219 #2	#3 #4 #5
2 Quick Rinse			LEL (<10%)	#1. 0 #2	
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	
4 Hot Water Rinse			Toxic Vapor	#1 #2	#3#4#5
5 Steam Only (Per Hour)			Signature:	ST	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry			Stripper Usage:		
7 Rinse, Steam & Dry			1		
8 Detergent Wash, Rinse &	k Dry		Comments:		· · · · · · · · · · · · · · · · · · ·
9 Caustic Wash & Dry		· · · ·	1 Charlet	change Ga	stell
10 Caustic Wash, Rinse &	Dry		8		
11 Waste Water Surcharge			1	actest a	
12 Solvent Wash (Diesel #	Hours)		ヿ	MC TEST 6	3000
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w	/o Internal)				
16 Exterior Trailer Wash (w	rith Internal)				
17 Exterior Acid Brite Was	h_		Authorized Addit	ional Services:	V9C TCS+
18 Hand Labor (# Men / #	Hours)				
19 Hydroblaster (# Hours)					7/50
20 Solvent Wash (Green S	tripper)			1	700d
21 Passivation					
Hose Cleaning					
Pump Cleaning			thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
	·		release CES Environmental	Services, Inc., Cleaning Divis	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising
Cleaned By:S	T	Date 4-18-08	CES Environmental Se	ervices, Inc., Cleaning Division	rly cleaned, resulting in damage or loss.
				or losses of equipment and/or	
Inspected By:		Date	Print Name:////	hall Sell	Date
				7-7	
			Signature:		5

Shippers 49505	Carrier's No. XX ₀	contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below it as medicing any pages for composition, in possession of the property under the contract) agree to carry or its usual portation. It is maintainly agreed; as to each carrier or all or any of said property agreed as to each carrier or all or any of said property agreed and the contract of all or any of said property, that every service to be performed hereforder shall be assuped from the contract of	255 graph (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		PREPAY FREPAY FREPHAN FREPH	Per Applice Constitute (The supplume John Advanged) (Charges Advanged) E. Charges Advanged Shipper's inputrit in lieutos stan	a Safet fills of Lading Approved by the Infestigle Commission
	nal Billi of Earling. Carriil 4/18/2008	1, consigned, and by under the contract as to each carrier at to be performed thereof, if this is a six thereof, set to	orhmeel and his			SS STATE OF THE ST	s property.
FORM	nints in effection the date of itselfe of this Original Bill of Eading. $4/18/20$	good order, except as noted, contents and condition of contents of packages unknown), marked, consigned, and destined as in destination that is contact as including any passer or conformation in possession of the property under the contract) agreed to carrier of any passer or contract as the carrier of any passer or carrier of the contract of the carrier of any or carrier of any carrier or the contract of the carrier of th	P.O. NUMBER \$1.63-8 CITY DOCK #1.8		PANOS TORA LONDINA GRADAS SEGULATIONS REGULATIONS	LEC 200	idipliers are required to state specifically inwriting the agreed or declared value of the property family specifically stated by the shipper to be industried or period of a contract of the
IG-SHORT	the date of issue of	Boneaus of packag or corporation in pos to said destination or any of said prop- eight Classifications	P.O.		e yeben s	Cosmeter of Packing Co	ing the sureed or of sacretaing
LOF LADIN	and tariffs in effect or	Contents and condition of the state on the condition public carrier on the con- agy fune interested in all sets follo. (1) institutions if state of the conditions of the conditions of the said in	Address are hereby as person as Address and any any and a Address and a		382580 1811 TER	neditb of National Be	state specifically fravit d byshe shipper to be
こ ノミ	bject to the classifications MASTER BOL: L.C. Time	which described below. In apparent good order, except as noted, (sorients and condition which sed services as sometimes and personal which sed services as sometimes any personal which sed order and sed or any personal services or deliver to applie carrier on the property of any portions as sed or any part of sed order. The number of sed order of sed order or any personal sed or any p	uthe said terms and INC 11 St be notified with a second	Account of the control of the contro	THIS SHIPMENT NEED	Ach Fancy (fredit) h Hyman Fedt of In Cosmetics ees Segled National Beef Packing Co., L.C.	are required to state by peoficially stated by Ca
	RECEIVED, subject to the MASTE KING, CO., LLC	ent good order, exc g understood through h its route, otherwise destination, and as t orm Domestic Straigh fication or tartiff if this familiar with, all fith	orthis shipment, and the said of the SONS INC IX TF011 GO STLE must be no broke delike prostany di		ASTOR*	H P C	106, s. 11, 12, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13
, rděř.	,y, Känsas ,(ONAE BEEF PACKIN	the work amer bell said before the work and the work amer bell said route to workflow or the Unit of said route to workflow or the Unit of the Workflow that the issues the instance outflies that the issues the workflow that the workflow the workflow that the workflow the workflow that the workflow	Lariff which governs the transportation of this Consigned to JACOB STERN & Destination HOUSTON, TX. NOTICE: National Beef Packing Co. Consideration to the Constitution of the Constituti		14 21 A08 14217 14 Medebut	MS TO SRH. BF. ME. M. Mamfain Mov.	NOTE: Where the area is dependent on yaltie, ships the agreed or decense also with property is hard NATIONAL BEFF PACKING-CO., LLC x 539; DodgerCity, Kansas-67801 went post office addressed shipping.
	.y, ł IONAI, GOVERNMEN.	which said carrier (which said carrier (place of delivery at over all or any por all the rems and to or (2) in the applications of the property of the propert	tartif which govern Consigned to J/ Destination HC NOTICE: Nation		BELIVER LOAD#	FERTIADNING 10 BF TA NGt Intended i	Offit, where the regarded or defined or defi

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #	
4/23/2008	44706	

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	quipment has been inspected by customer a	and thus is also and made	Total		
Late Paymer nterest rate	at Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	We appreciate your business.		Subtotal		\$230.0
		÷		,	
	·				
	-				
. 1	Hose Cleanings			5.00	5.00
1	Solvent Wash (Stripper) & Detergent	Wash, Rinse & Dry	20747	225.00	225.00
	Cleaning of Tank Trailer #1165 on 04/	/18/08			
Quantity	Description	1	Ticket #	Rate	Amount
·			Net 30		
		P.O. No.	Terms	Pro	ject

DO # 12	Nucleon out	"	· · · · · · · · · · · · · · · · · · ·		Data	
PO #	Customer:				Date:	06
Trootor	1003		\$ * -		Time -	· ·
25/0	Address:				Time: 7/25/) · ·
Trailer / Container Number [* 4		8.	Need By:	
11/05	Dewayne L	. 48			ASA	1
CONTAINER TYPE: TO	OTE BIN ROLL	DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
☐ TANK TRAILER ☐	ROLL TARP BOX	VACUUM BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACI	JUM TRUCK
Compartment #	Last Containe	ed	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 Kesinall	5294 Re	51N				
2		V				
3	· · · · · ·					
4						
5						
CLEANING CODES	WORK PE	RFORMED		TANK ENTRY I	PERMIT	
1 Air Dry			Oxygen (19.5% -23.59		#3 #4	#5
2 Quick Rinse		· · · · · · · · · · · · · · · · · · ·	LEL (<10%)	#1#2	#3 #4	
3 Cold Water Rinse			CO ² (<35 ppm)	#1 7 #2	#3#4	#5
4 Hot Water Rinse	· ·		Toxic Vapor	#1 #2	#3#4	#5
5 Steam Only (Per Hour)			Signature:	ナー	·	
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry					\$ 100 miles	
8 Detergent Wash, Rinse & I	Dry		Comments:	Ball Value r	, 0 4,	o De
9 Caustic Wash & Dry					Vero 10	- 40 C
10 Caustic Wash, Rinse & D	iry	, i	Replaces 1	Chose 3		
11 Waste Water Surcharge			Vac test	+	astet	
12 Solvent Wash (Diesel # H	lours)	·	Val Test	DOME 9		
13 Solvent Wash (Stripper)	\ <u>\</u>		mate ou	+ gasket	<u>s</u>	
14 Exterior Tractor Wash			2004,,,			
15 Exterior Trailer Wash (w/o	o Internal)					
16 Exterior Trailer Wash (wit	h Internal)					
17 Exterior Acid Brite Wash			Authorized Addit	ional Services:	V9C T	est
18 Hand Labor (# Men / # H	ours)					
19 Hydroblaster (# Hours)				and tradest bearing the desired transmission.	T-10	1
20 Solvent Wash (Green Str	ipper)				100	1000
21 Passivation					<u> </u>	
Hose Cleaning	13"					
Pump Cleaning			thoroughness of the tank	rices, Inc., Cleaning Division,	otal elimination of interio	r residues and/or
	· · · · · · · · · · · · · · · · · · ·	1-18-02	, , , , , , , , , , , , , , , , , , , ,	Services, Inc., Cleaning Divis the equipment was imprope	sion, from any responsite orly cleaned, resulting in	damage or loss.
Cleaned By:	Date	1-10 00	CES Environmental Se damages o	ervices, Inc., Cleaning Division losses of equipment and/o	on, is in no manner resp r materials left in their y	onsible for any ard.
Inspected By:	Date		Print Name: Dru	waynele		ROF
			Print Name: Dru	Ways 7	1	

STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY

SPILL; LEAK FIRE, EXPOSURE OR ACCIDENT

CALL CHEM-TREC 1-800-424-9300 DAY OR NIGHT

Shipper No. T002087

Order No. T35159

Customer PO Nbr. 4654

Carrier No.

Date 04/17/2008

LEE'S Name of Carrier

SCAC On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Page 1 of 1

On Collect on Deliver	ry shipme	nis, the letters COV Music appearance		Resinall Cor				
CONSIGNED T	O: 11VII	PRESSION INKS CORP. 33 JACK NEWELL BLVD. N.		102 Dixie Pine F				
		ITE 200		Hattiesburg, MS	39401	l		
	FO	RT WORTH, TX 76118	l					
			L	HICLE				
LEES TRU	CKIN	G	NL NL	JMBER TOTAL QUANTITY	WEIG	SHT I		CHARGES
T		BASIC DESCRIPTION Proper Shipping Name, Hazard Class		(Weight, Volume,	(Subje	ect to	RATE	(For Carrier
No. of Units & Container Type	HM	Identification Number (UN or NA) per 172.101, 172.202,	172.203	Gallons, etc.)	Correc	tion)		Use Only)
Comamo 177	X	Flourated temperature liquid, n.o.s. (Resin Solution	ı), at or above					
1	^	100° C and below its flash point; 9; UN 3257, PG	111					•
1 TW		FP-5294 RESINALL 5294		11/	1			
0 Pallets		Code: R-5294		1 MC/	- 1190	IF 1		
		Code: R-5294 ALCITE 8108H49		1	, , , , , , , , , , , , , , , , , , ,	1		
İ	•	1 CÚSTOMER REQUEST DELIVERY ASAP		WE 1	320	(كدن		
}		1 F MAII COA TO : jessje@impressjoninks.co	m AND		מקרים	70		{
		hain@impressioninks.com AND tony@impressi	ioninks.com		i I	1		
		2. PRODUCT TEMP @ LOADING: 105 0	<u>ک</u>			1		
}		3. SEALS: 417288				1		
l						1		ł
1		417211				1		
1					Į	1		
1		Released truck @ 2000	4-17-08			1		
1		S'000	,		, I			
1		8.00pm			!			
1		1 4-18-08	•					
1		1.e for		777	\mathcal{L}'_{λ}			
1		vare		77,780	0	55		
		Released truck @ 2000 8:00pm St 4-18-08)	!	l l		}
)	ı	,]
			NO			ľ	13 %	-
PL/	ACAR		J.D. TO:					
Nine Mhara the rain	ebreneb si	the sales at the sales that the contests of this constrainment are	DRESS			C.O.D FEE:	:	
required to state specific value of the property.	cally in writi	ing the agreed or declared fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and	COD Amt:	: \$		PREPAID COLLECT		
The agreed or decis specifically stated by the	ared value e shipper to	of the property is hereby are in all respects in proper condition for transport by Beat Highway MARTER (DELETE NON-APPLICABLE MOOR OF Subject TRANSPORT) according to applicable international and applicable international and applicable international and applicable international and applicable international and applicable international and applicable international applic	ect to Section 7 of the conditionee without recourse on the	ons, if this shipment is to be deli- consignor, the consignor sha	rered to the	TOTAL	······································	
		national governmental regulations	ng statement: The carrier shall not thake the	liver without		CHARGES:	SEIGHT CH	ARGES
		Signature Signature	and all other lawful charge.). [[[A.M.		FREIGHT PR except when	REPAID (check box if charges
RECEIVED, subject	to the clas			re of Consignor) each party at any time interest	ed in all oc a	right is check		Collect collect
this Bill of Lading, condition of conten	the proper its of packa	ty described above is in apparent good order, except as noted (contents and serving unknown), marked consigned, and destined as indicated above which said gove	ice to be performed hereunde erning classification on the date	er shall be subject to all the bit of shipment.	ill of lading t	terms and con-	ditions in the	•
possession of the	property	under the contract) agrees to carry to its usual place of delivery at said class		is familiar with all the bilt of ladii ad conditions are hereby agreed t				
mulually agreed as	s to each ca	rrier of all or any said property over all or any portion of	ກາວ ສວງເທົ່າວ.					
* If the shipment moves	s between t	wo ports by a carrier by water the law requires that the bill of lading shall state whether it si "carrier's	s or shipper's weight."	forth in the box	maker's certi	ificate thereon,	and all othe	specifications set r requirements of
† Shipper's imprints in	lieu of stam	p; not a part of Bill of Lading approved by the Department of Transportation		Item 222 of the I	Vational Moto	r Freight Class	ification .	
SHIPPER		Resinall Corp.	ARRIER LEE'S					
J		Resiliali Corp.	R	4.90	7 -		······································	
				wayne	<u>_e</u>	<u></u>		
PER	SA	Wal I thatled De	ATE 04/17/200	8			·	
Permanent post-of	fice addre	ess of shipper (This Bill of Lading is to be sig and agent of the carrier		AC				L OF LADING (1) RRIERS COPY (2)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
4/23/2008	44709

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description			Ticket #	Rate	Amount
	Cleaning of Tank Trailer #725 on 04/17/	08				
1	Rinse, Steam & Dry	·		20731	130.00	130.00
						·
		· ·				
		·				
Thank you!	We appreciate your business.			Subtotal		\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	vill accrue a monthly	у	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o			Total		\$130.00

PO # Custom				
PO # Custom	ier:			Date:
Tractor Addres	<u> </u>			- 1/08
Tractor Addres	S.			Time!
Trailer / Container Number Droppe	d By:	1		Need By:
2725	thought July			
CONTAINER TYPE: TOTE BIR	N ROLL DOOR BOX	ISO CONT	AINER [DRY BULK
TANK TRAILER	TARP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 XY/ONL	***************************************	·		
2				·
3			-	
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #12/.9 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 0 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u>BB</u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1	-	
8 Detergent Wash, Rinse & Dry		Comments:	11/	ALVES
9 Caustic Wash & Dry		CHES	the UP	4200
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)		·]		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				***
15 Exterior Trailer Wash (w/o Intern	al)			•
16 Exterior Trailer Wash (with Intern	A STATE OF THE STA			
17 Exterior Acid Brite Wash		Authorized Addit	onal Services:	Vactest
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				7100
20 Solvent Wash (Green Stripper)		·		1,5 4029
21 Passivation				7
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	, makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereby
	11 12 -	release CES Environmental S	Services, Inc., Cleaning Divi	sion, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By: 515	Date 4-17-08	CES Environmental Se	ervices, Inc., Cleaning Divisi	on, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Print Name:	:	Date

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
4/23/2008	44713

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
	-		Net 30	 	
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1175 on 04/1	6/08			
1	Detergent Wash, Rinse & Dry		20497	150.00	150.00
		·			
Thank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and/ CES shall not be liable for consequential and/		Total		\$150.0

PO #	Customer:		Date:
	Lee's		4-16-08
Tractor	Address:		Time:
320			
Trailer / Container Number	Drøpped By:		Need By:
1175	Whi I for the		
CONTAINER TYPE:	TOTE BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
TANK TRAILER	ROLL TARP BOX VACUUM BO	FRAC TANK POLY	_
Compartment #	Last Contained	Heel - Hazardous Heel - Non-F	
1 TRIAZONE	Polymer		
2			
3			
4	· ·		
5			
CLEANING CODES	WORK PERFORMED	TANK ENT	RY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 2 1 · 1 #2	#3#5
2 Quick Rinse		LEL (<10%) #1 0 #2	
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u>(2</u> #2_	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2_	#3 #4 #5
5 Steam Only (Per Hour)		Signature: BB	/51
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse 8	& Dry	Comments:	
9 Caustic Wash & Dry		Test	
10 Caustic Wash, Rinse &			s/major
11 Waste Water Surcharge		UNDER 100	
12 Solvent Wash (Diesel #		V	
13 Solvent Wash (Stripper	r)		
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (v			$\mathbf{v} = \frac{\mathbf{v}_{i}}{\mathbf{v}_{i}} + \frac{\mathbf{v}_{i}}{\mathbf{v}_{i}}$
16 Exterior Trailer Wash (v		And ariand Additional Complex	
17 Exterior Acid Brite Was		Authorized Additional Service	8: M90 1 55+
18 Hand Labor (# Men / #			
19 Hydroblaster (# Hours)			7/5/1/
20 Solvent Wash (Green S	Stripper)		- 400 Q
21 Passivation		_	
Hose Cleaning		CES Environmental Services Inc. Cleaning Di	vision, makes no guarantees with respect to the
Pump Cleaning		thoroughness of the tank washing procedure o moisture. Final inspection of the equipment remain:	or the total elimination of interior residues and/or street the responsibility of the customer, and they hereby
10	010-	release CES Environmental Services, Inc., Cleanir	ng Division, from any responsibility for claims arising
Cleaned By:	18/ST Date 4-16-0	CES Environmental Services, Inc., Cleaning damages or losses of equipment	Division, is in no manner responsible for any and/or materials left in their yard.
1	Data .		
Inspected By:	Date	Print Name:	Date
		Signature:	<u></u>

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Page Shipper's No. 96241-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading Date From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) ΑT CROSSETT, AR 4/15/08 The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here,
"Prepaid."

PREPAID (Consignee) **PREPAID** 6704-02 OWENS CORNING SALES INC. \$ Received 3700 N. INTERSTATE 35 EAST to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier WAXAHACHIE, TX 75165 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" 320 NO. AND TYPE **WEIGHT*** BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROS ** NON-REGULATED ** 1 TT **GP 887D99 MODIFIED TRIAZONE POLYMER** RUUI-887D99 All transportation provide RIAZONE hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. APR **1 6** 2008 В٧ Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4503176361 Deliver On 4/15/08 7:30 AM FOR SHIPPING PROBLEMS, CONTACT BETTY @ LUFKIN: OFF.#936 699 5150 CELL: 409 489 2686. TRIAZON E!!!! LEE DRIVER: SEE OWENS CORNING FOR APPROVAL BEFORE HOOKING UP TO UNLOAD - PRODUCT LOADED BY THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC **HWY 82/PAPERMILL ROAD** CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 MERGENCY GUIDE BOOK LOCATED IN CAB APPROPRIATE PLACARDS CORRECTLY AFFIXED Per Carrier: S (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
4/23/2008	44717

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2105 on 04/17	/08			•
.1	Detergent Wash, Rinse & Dry		20686	150.00	150.00
1	Hose Cleaning			5.00	5.00
1	Fitting Cleaning			15.00	15.00
					•
'hank you!	We appreciate your business.		Subtotal	· · · · · · · · · · · · · · · · · · ·	\$170.0
ate Paymer	nt Policy: Any unpaid balances after 30 days v of 1.5%.	vill accrue a monthly	Sales Tax	(8.25%)	\$0.0
his trailer/e or re-use. (equipment has been inspected by customer and	thus is clean and ready	Total	· · · · · · · · · · · · · · · · · · ·	\$170.0

PO # Custom	ler: - /			Date/	(7
Tractor Address	S:			Time: 10, 3/	<u> </u>
Trailer / Container Number Droppe	d By:) tur Gritale		× .	Need By:	
CONTAINER TYPE: TOTE BIN	N ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK	
TANK TRAILER ROLL	TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUU	M TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Ro	olloff
1 FAHA Daid					
2				,	
3					
4					
5		·		.,,.	
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <i>20,0</i> #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1#2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>&2</u> #2	#3 #4	#5
4 Hot Water Rinse	·	Toxic Vapor	#1_0#2	#3#4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:	1		
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry	4	Comments:		· · ·	
9 Caustic Wash & Dry				-	
10 Caustic Wash, Rinse & Dry			W/ V/6	<i>f</i>	
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)			1/+X		
13 Solvent Wash (Stripper)]		1 International	5
14 Exterior Tractor Wash			Work	GARLE	
15 Exterior Trailer Wash (w/o Interna	al)		a division		
16 Exterior Trailer Wash (with Intern	ıal)				
17 Exterior Acid Brite Wash		Authorized Addit			
18 Hand Labor (# Men / # Hours)		I how	1- 41-	4.45	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			·		
21 Passivation					
Hose Cleaning (†)					
Pump Cleaning		thoroughness of the tank	washing procedure or the to the equipment remains the re	, makes no guarantees with otal elimination of interior re- esponsibility of the custome	sidues and/or r, and they hereby
The state of the s		release CES Environmental :	Services, Inc., Cleaning Divi	sion, from any responsibility erly cleaned, resulting in dan	for claims arising
Cleaned By:	Date <u>4-17-08</u>	CES Environmental So damages o	ervices, Inc., Cleaning Division losses of equipment and/o	on, is in no manner respons or materials left in their yard.	ible for any
Inspected By:	Date				
mopotica by		Print Name:		Date	<u> </u>
		Signature:	,		

•					
and is not the Origin	nal Bill of Lading, nor a copy or du		Shipper's No. 654	1 15-1	Page 1 OF 1
named herein, and i	s intended solely for filing or reco	rd	Agent's No.		1011
From: Georgia-F	Pacific Chemicals LLC (Shipper		ETT, AR		Date 04/16/08
The property described beloproperty to destination, if on over all or any portion of sai otherwise subject to the terr if this is a motor carrier ship	ow has been recieved by Carrier in apparent goo its route, otherwise to deliver to another carrier id route to destingtion agrees to perform every ms and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, cons on the route to said destination. Each carrier of, and ervice required hereby in accordance with the applic pht Bill of Lading set forth (1) if this is a rail or rail-wan.	signed and destined as indicate I any party at any time intereste able contract(s), if any, betweer tter shipment, in the Uniform Fre	d below. Carrier agree d in, all or any of said n Georgia-Pacific and eight Classification, ar	s to carry the property Carrier, and d (2)
To: 1079-01 CH	AMPION TECHNOLOGIES		(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPD & BIL
SHIP TO ADDRESS: 3130 FM 521	1			Received \$ to apply in prepaymer property described	nent of the charges on the hereon
FRESNO, T	K 77545 USA	T ,	***************************************	Per	ent or Cashier
ROUTE:	w.			(The signature here amount prepaid) Charges	acknowledges only the
DELIVERING CARRIER:	KING COMPANY	DESTINATION:	, , , , , , , , , , , , , , , , , , , ,	Advanced \$	
CAR INITIALS AND NUMBER		SEAL NUMBER(S):		by a carrier by wate	shall state whether
NO. AND TYPE OF PACKAGES	BASIS DES	SCRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT* ct to Correction
1 TT	** NON-REGULATE	D **		GROSS	4
	XTOL 0609 FORMU	LATED TALL OÎL		TARE	
	PTBP-0609			NET	
C.	• ·			hereunder of Section of lading Georgia-Pa Section 7 p that Bill of	rtation provided is subject to the terms 7 of the respective bills lentified above as if cific initialed the rovision on the face of Lading with respect to lent described below.
ESCRIPTION FOR FREIG	HT RATING PURPOSES:	A7 ,	RAIL CAR TRIP LEA	Georgia	Pacific Chemicals LLC
		SPECIAL INSTRUCTIONS	TO CONSIGNEE	(Sig	nature of Consignor)
PO# 56734 Deliver On 04/1 LOAD 45,000 L SEND COA W/	BS.		2-5911 298 n	ц 4-,	17-08
Olgales &	Bundran !	5-103744 posted	RS		
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRAI		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			ABEL(S) APPLIED STRIPE OR PROI	D SPECIFIC	TAG
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NUI HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LOC	ATED IN CAB
Carrier:	e.	Per	and the second s	to make the second	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

his Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

EPAHO062004038

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/31/2008	44096

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
		32203	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1045 on 03	3/27/08			
. 1	Detergent Wash, Rinse & Dry		18467	150.00	150.00
1	Hose Cleaning			5.00	5.00
3	Fitting Cleaning			15.00	45.00
1	Vacuum Check			20.00	20.0
3	Washout Gasket			3.00	9.0
	·				
e apprecia	te your business!		Subtotal		\$229.0
ate Paymenterest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.7
his trailer/e	equipment has been inspected by customer CES shall not be liable for consequential an		Total	·	\$229.7

PO # Customer:			Date:
	LEES		3-27-08
Tractor Address:			Time:
2490			
Trailer / Container Number Dropped B	y:		Need By:
1045			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
TANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK ☐ PC	DLY TANK
Compartment #	Last Contained	Heel - Hazardous Heel - N	on-Haz Drum / Rolloff
10 Bio Diesel			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK E	NTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 7 / - 5	£ #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1	#2 #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1	#2#3#4#5
4 Hot Water Rinse		Toxic Vapor #1O	#2 #3 #4 #5
5 Steam Only (Per Hour)		Signature:B	B
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry		3FITTINGS	
10 Caustic Wash, Rinse & Dry		1-2" HOSE DR	THELL STUE
11 Waste Water Surcharge		I - d HUSE DIG	10
12 Solvent Wash (Diesel # Hours)		Shift The E	
13 Solvent Wash (Stripper)		NEEDS VACTEST	UNDER
14 Exterior Tractor Wash		ALATA TRIT	
15 Exterior Trailer Wash (w/o Internal)	· · · · · · · · · · · · · · · · · · ·		100
16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash		Authorized Additional Ser	vices: Was Test
18 Hand Labor (# Men / # Hours)		Check	TN++EX+
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripper)			1 + 15 Good
21 Passivation			
Hose Cleaning	12"	3009	
Pump Cleaning		thoroughness of the tank washing proce	ning Division, makes no guarantees with respect to the dure or the total elimination of interior residues and/or remains the responsibility of the customer, and they hereby
		release CES Environmental Services, Inc., (Cleaning Division, from any responsibility for claims arising was improperly cleaned, resulting in damage or loss.
Cleaned By: 3B	Date 3-27-08	CES Environmental Services, Inc., CI	eaning Division, is in no manner responsible for any ipment and/or materials left in their yard.
		uamages of losses of equ	priorit astroi materiale lettiri uleii yalu.
Inspected By:	Date	Print Name: DONNTE	MSROOM Date 3-27-08
가 있는 것이다. 기계를 받는 것이 되었다면 하는 것이 되었다.		Signature: 150MM10	AM DOS



Date: 03/24/08

BILL OF LADING

Page 1 of 1

SHIP FROM			Bill of Lading Number:				
e-biofuels, LLC 710 Norfleet Drive West Middletown, IN 47356			MT2008S0E0324 - 1				
SHIP TO			Carrier Name: Lee's Trucking Trailer number: 1045				
			Trailer number: 1045 Serial number(s):				
13605 Industrial Road			***************************************				
Houston, Texas 77015 Special Instructions:							
	C	USTOMER	ORDI	ER.INF	ORMAT	ION	
Customer Order No. / Product #			lons	1	Metered (circle one) Additional Shipper Information		Shipper Information
Biodiesel	· ·	10150	(Y) N				
				Υ	N		
				Υ	N		
				Υ	N.		
Shipper Signature/Date 11/10/10/10/10/10/10/10/10/10/10/10/10/1	Trailer L → Sy-Ship □ By Driv	per	Plea	Shippe	fied(Initial) Sy Shippe Sy Driver Ir and Driver and Initial	er iver must	Carrier Signature/Pickup Date Cdrier acknowledges receipt of noted amount of gallons and prequired placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Receiver Signature/Date Trailer Ur By Receiver Signature/Date It is is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		eiver	Plea	se): 8 8	fied(Inity Receivery Driver and Driver and Inity	er river must	Notes: 33 Keller Seal Numbers: 4569560 4569580

GHBF1118-25C



Material Safety Data Sheet



1. CHEMICAL PRODUCT

Synonyme: Meltryl Soyole, Ropessed Meltryl Eller (RME) Product Description: Meltryl esters from lipid sources CAS Number: Meltryl Soyole: 677844047; BMC, 7891-49-3; Marel (190) General Product Name: No

2. COMPOSITION/INFORMATION ON INGREDIENTS

This product contains no hozordout materials.

3. HAZARDS IDMININCATION

Priorital Health Mache

MALATON

Negligible unless healed to produce vapors. Vapors or linely misted materials may blicke the mucous membranes and cause inflation, distress, and nausea. Remove to fresh air.

May cours billiation. Eligate eye with water for at least 15 to 20 minutes. Seek medical citeriles i suspicint penist.

SON COMENCE

Prolonged in repeated contact is not likely to come significant side inflation. Material is sometimes encountered at elevated temperatures. Thermal burns are positio.

No hazards criticipated from ingreton incidental to indvehicl exposure.

4. FREE AID MEASURES

inigate eyes with a heavy stream of water for at least 15 to 20 minutes.

Wain exposed creat of the body with stop and water. NEKLATION:

Remove from area of exposure; seek meatigs; attention it symptoms partie.

The one or two glasses of water to disk. If gastro-intentinal symptoms develop, consult medical personnel. Hever give anything by mouth to an uncorrectous person.)

5. FIRE PICHTING MEASURES

Rosh Point (Method Used): 1800 C or 2440 Fmin (ASTM 95)

Hammability Limits: Hone isnown

STRICKING MEXA:

Dry chemical fears, halon imply not be permissive in some countiled. CCs, waterspray (foc). Watersteam may splant the burning liquid and spread fire.

SPECIAL RISE RGHRING PROCEDURES:

lies water spray to cool drams expessed to UNUSUAL THE AND BOYLOSION HAZARDS: case to the.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
3/31/2008	44064

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	-

	·	P.O. I	No.	Terms	Pro	ject
				Net 30		
Quantity	Description			Ticket #	Rate	Amount
	Cleaning of Tank Trailer #925 on 04/01	/08				
1	Rinse, Steam & Dry			17128	130.00	130.00
				, .		
hank you!	We appreciate your business.			Subtotal		\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a m	onthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer an	d thus is clean	and ready	Total		\$130.00

CES Environmental Services Container / Tank Cleaning Division 17128 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676 PO # Customer: / Date: Tractor Address: Timé: 2730 Trailer / Container Number Dropped/Bly: Need By: ☐ ISO CONTAINER **CONTAINER TYPE:** TOTE BIN DRY BULK ROLL DOOR BOX TANK TRAILER ROLL TARP BOX ☐ FRAC TANK ☐ VACUUM BOX POLY TANK ☐ VACUUM TRUCK Compartment # **Last Contained** Heel - Hazardous | Heel - Non-Haz Drum / Rolloff GLASS MAT 2 **CLEANING CODES WORK PERFORMED** TANK ENTRY PERMIT Oxygen (19.5% -23.5%) #1 25 \ 1 Air Dry 2 Quick Rinse LEL (<10%) #2 #3 #4 3 Cold Water Rinse CO² (<35 ppm) __ #3___ Toxic Vapor 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry Comments: Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising Pump Cleaning from any allegations that the equipment was improperly cleaned, resulting in damage or loss. Cleaned By: CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Inspected By: Date Print Name: Date Signature:

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/31/2008	44068

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		, , , , , , , , , , , , , , , , , , ,	Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 03/3	31/08			
1	Detergent Wash, Rinse & Dry		17122	150.00	150.00
				·	
	·		·	·	
		•			
					es de la companya de
Thank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymer	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax ((8.25%)	\$0.00
his trailer/e or re-use. C	quipment has been inspected by customer an	nd thus is clean and ready	Total		\$150.00

TANK WASH WORK ORDER

17122

PO#	Customer:					Date:		
		PP'	S			3-	31 - 0	<u> </u>
Tractor	Address:	<i>C</i> .				Time:		
		<u> </u>	·	. · · · · · · · · · · · · · · · · · · ·				4 1 1
Trailer / Container Number	Dropped B	By:				Need B	y:	
21.15								
CONTAINER TYPE:	OTE BIN	☐ R	OLL DOOR BOX	☐ ISO CONT	AINER	DRY B	JLK	
TANK TRAILER	ROLL TAP	RP BOX	VACUUM BOX	☐ FRAC TANK	POLY TANK	<u> </u>	VACUL	JM TRUCK
Compartment #		Last Conta	ained	Heel - Hazardous	Heel - Non-Haz		rum / R	olloff
1 Tall oil								
2								• •
3								
4	-	,		.1				-
5					_	2		
CLEANING CODES		WORK	PERFORMED		TANK ENTRY	PERMIT		
1 Air Dry	•	· .		Oxygen (19.5% -23.59	%) #1 <u>2010</u> #2	#3	#4	#5
2 Quick Rinse				LEL (<10%)	#1 <u>0</u> #2		_ #4	#5
3 Cold Water Rinse	-			CO ² (<35 ppm)	#1#2	_ #3	#4	#5
4 Hot Water Rinse				Toxic Vapor	#1 <u>1</u> #2	_ #3	_ #4	#5
5 Steam Only (Per Hour)				☐ Signature;	<u> </u>			<u> </u>
6 Steam & Dry				Stripper Usage:				
7 Rinse, Steam & Dry				<u> </u>	e de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de la Companya de La Companya de la			
8 Detergent Wash, Rinse &	Dry			Comments:				
9 Caustic Wash & Dry								
10 Caustic Wash, Rinse & I	Dry							
11 Waste Water Surcharge			·			* *		
12 Solvent Wash (Diesel #	Hours)							
13 Solvent Wash (Stripper)						•		
14 Exterior Tractor Wash								
15 Exterior Trailer Wash (w	o Internal)		· .		* * * * * * * * * * * * * * * * * * * *			•
16 Exterior Trailer Wash (w	ith Internal)							
17 Exterior Acid Brite Wash)			Authorized Addit	ional Services: 			
18 Hand Labor (# Men / # H	Hours)							
19 Hydroblaster (# Hours)			<u> </u>					•
20 Solvent Wash (Green St	tripper)					· ·	· ·	
21 Passivation								
Hose Cleaning								-
Pump Cleaning					ices, Inc., Cleaning Division, washing procedure or the to	tal elimination	of interior re	esidues and/or
				release CES Environmental	me equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	ion, from any	responsibility	y for claims arising
Cleaned By: A.R.		Date	3-31-08	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/or	n, is in no ma	nner respons	sible for any
Inspected By:		Dat	e	Print Name:		D	ate	
				Signature:				

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. <u>64141-1</u> Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 03/30/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT. AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 7097-01 REAGENS USA, INC COLLECT Received 9640 BAYPORT BLVD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier PASADENA, TX 77507 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1TT **XTOL 101 TALL OIL FATTY ACIDS** mubarnek XFFF-0101 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED **TO CONSIGNEE** (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 6799 Cust Pick Up 03/30/2008 Load 45,000 lbs. Fax invoice to Amy: 281-291-8486. Send (2) 4 oz. sample with load. Deliver to Reagans @ 8 AM THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 **EMERGENCY GUIDE BOOK LOCATED IN CAB** APPROPRIATE PLACARDS CORRECTLY AFFIXED Per: Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #	_
3/31/2008	43976	

		P.O. No.	Terms	Pro	oject
		32137	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 03/2	27/08			
1	Detergent Wash, Rinse & Dry		18468	150.00	150.00
1	Vacuum Check			20.00	20.00
				·	
Thank you!	We appreciate your business.		Subtotal	```	\$170.00
_ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a		Total		\$170.00

DO #			Inches
PO # Customer:			Date:
Tracker	Lee's Truck	eing	3-27-08
Tractor Address:			Time:
2710			
Trailer / Container Number Dropped B	sy:		Need By:
695			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX		DRY BULK
TANK TRAILER ROLL TAP		FRAC TANK POLY TAN	T -
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1	Fatty Acid	·	
2	<u> </u>		
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>2 / · 9</u> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2	
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	
4 Hot Water Rinse	e e e e e e e e e e e e e e e e e e e	Toxic Vapor #1 <u></u> #2 Signature: BB	#3 #4 #5
5 Steam Only (Per Hour)		3	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge		4	
12 Solvent Wash (Diesel # Hours)			
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Internal)			
16 Exterior Trailer Wash (with Internal)		A. Ab a simple Additional County	
17 Exterior Acid Brite Wash		Authorized Additional Services:	Leck Uga Test
18 Hand Labor (# Men / # Hours)			
19 Hydroblaster (# Hours)		I INT + F	X
20 Solvent Wash (Green Stripper)			
21 Passivation		+ (+ +	900d)
Hose Cleaning		CEC Emissemental Consists Inc. Classics District	moleco no quarrantego usista soccest to the
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division thoroughness of the tank washing procedure or the moisture. Final inspection of the equipment remains the	otal elimination of interior residues and/or
Cleaned By: B	Date 3 - 2 - 7 - 0 8	release CES Environmental Services, Inc., Cleaning Div	sion, from any responsibility for claims arising erly cleaned, resulting in damage or loss. ion, is in no manner responsible for any
Inspected By:	Date	Print Name: Michael Bi	San Bate 3 - 27-08
		Signature: Michael	Bryant Bryant

MeadWestvaco

BOL No. 21286970 03/27/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except

	טוטוטוטי	. 4	00 Crosb	idder Plant y Rd ER LA 70634			FREIGHT C	HARGES _X_	Prepaid	Collect	
DEI	JVERY		•	OW: 03/27/200	08 21:00- 21:00		REMIT FI	REIGHT BII	L TO:		
CAF	RRIER: 1	LEES '	TRUCKI		21.00		MeadWest	vaco			
E	IICLE/C	AR N	0:	_			Attn: TP&	E Freight Pa st Broad Stre	yment		
OI	LЗ. Ч ≀ ЛТЕ:	ع ۱ د	1901_	3		* · · · · · · · · · · · · · · · · · · ·		i, VA 23060			
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२०	DUCT(S	S) SHI	PPED:		PO#		CUSTON	MER PROD	UCT COI	DE	-
5A.	SP,TT	<u> </u>			5500137296				<u> </u>		
o.	Type of	НМ	I.D.	Description of	Articles, Special Marks	and Evanntions	Hzd	Packing	Net	HTS Com	Ta
	Package	IIIVI	No.		per Shipping Name)	s,and Exceptions	Cls	Grp	Weight	Code	Gross Weight
1	TT	\dagger	5029	L-5ASP,TT					45,000	3823.13	45,000
		<u> </u>		Tall oil fatty acids					<u> </u>		
TA	L QUAN	ΓΙΤΥ	1 T	T		MAY METATI	т 45.00	00 LB			
					Tr A						
•	= TANK	TRUCK	TIOHID		TO	TAL WEIGH	1 45,00	JO LB			
			, LIQUID		ТО	TAL WEIGH	1 15,00				
	= TANK Comm. Co	de:	· · · · · · · · · · · · · · · · · · ·	OCARBOXYLIC FATTY	TO ACIDS: ACID OILS FROM		· · · · · · · · · · · · · · · · · · ·				
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PE ddi 5A	CIAL IN tional En	de: INDUS NSTRU merger FY AC	TRIAL MONO UCTION CY Respo	S FOR ENTIF onse Document	ACIDS: ACID OILS FROM RE SHIPMENT: ation included.	M REFINING; TALL O	IL AND FATTY A	CIDS			
PE ddi 5A EL	CIAL IN tional Er SP FAT IVERY P, 3. OR	de: INDUS NSTRU merger TY AC NOTI	UCTION CONTROL	S FOR ENTIPOUS DOCUMENT	ACIDS: ACID OILS FROM RE SHIPMENT: ation included. FROM DISCHA	RGE SIDE.	IL AND FATTY A	CIDS LOADING.			
PECILIFIE M	CIAL IN tional EI SP FAT IVERY P, 3. OR JIRED I	de: INDUS NSTRU merger ΓΥ ΑΟ NOTI 2. FI F DRI	UCTION CONTROL	S FOR ENTIPOSE , 40 FT HOSE EDS TO CLIM	ACIDS: ACID OILS FROM RE SHIPMENT: ation included. FROM DISCHA IB ON HIS TRA	RGE SIDE. NILER (5 FT U	IL AND FATTY A	CIDS LOADING.			
PEO Idi SA QU S	CIAL IN tional Er SP FAT IVERY P, 3. OR JIRED I O. AKZ	de: INDUS NSTRU Merger FY AC NOTI C 2. FI F DRI CO WI	UCTION CY Respondence ES: TTINGS VER NE	S FOR ENTIPOSE , 40 FT HOSE EDS TO CLIN N DOME LID	ACIDS: ACID OILS FROM RE SHIPMENT: ation included. FROM DISCHA IB ON HIS TRAI AT TOP, IF NEC	RGE SIDE. NILER (5 FT UCESSARY.	IL AND FATTY A	CIDS LOADING.			
EL M QU S RT	CIAL IN tional Er SP FAT IVERY P, 3. OR JIRED IO. AKZ	de: INDUS NSTRU Merger ΓΥ ΑC NOTI C 2. FI F DRI CO WI WEIGI	UCTION ACY RESPO	S FOR ENTIPODE DOCUMENT , 40 FT HOSE EDS TO CLIN DOME LID LET MUST AC	RE SHIPMENT: ation included. FROM DISCHA IB ON HIS TRAI AT TOP, IF NEC	RGE SIDE. NILER (5 FT UCESSARY.	IL AND FATTY A	CIDS LOADING.			
PECILIFIED SA	CIAL IN tional Er SP FAT IVERY P, 3. OR JIRED IO. AKZ TIFIED Vand MSI (TIME:	de: INDUS NSTRU METGE NOTI C 2. FI F DRI CO WI WEIGI DS RE 3:00	UCTION ACY RESPONDES: TTINGS EVER NE LL OPEN HT TICK EQUIRED PM INTO	S FOR ENTIPODE DOCUMENT , 40 FT HOSE DEDS TO CLIM DOME LID LET MUST ACD WITH EACH DEANK 134/1	FROM DISCHA TOP, IF NEC COMPANY SHI SHIPMENT:	RGE SIDE. NILER (5 FT UCESSARY.	IL AND FATTY A	CIDS LOADING.			
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/27/2008	43819

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Due	
		22000	Net 30	PIC	ject
Quantity	Descriptio	1 3008A	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #585 on 03/	24/08			
1	Detergent Wash, Rinse & Dry		18522	150.00	150.00
1	Vacuum Check			20.00	20.00
6	Washout Gaskets			3.00	18.00
				·	
hank you!	We appreciate your business.		Subtotal		
ata Daymar	nt Policy: Any unpaid balances after 30 da	ve will accrue a monthly			\$188.00
nterest rate		ys will accide a monuny	Sales Tax (8.25%) 	\$1.49
	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$189.49

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 65249-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 03/22/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." COLLECT (Consignee) 4170-01 CORSICANA TECHNOLOGIES INC SHIP TO ADDRESS: Received EAST HWY 31 to apply in prepayment of the charges on the property described hereon CITY, STATÉ, ZIP: Agent or Cashier CORSICANA, TX 75110 USA Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION **OF PACKAGES** Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 0609 FORMULATED TALL OIL PTBP-0609 NET All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 56050 Deliver On 03/23/2008 7 am Driver to wear hard hat, safety glasses Bulk deliveries require either air or pump and 40' of discharge hose THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

EPAHO062004052

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
3/31/2008	43909

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	oject
		32133	Net 30		
Quantity	Descriptio	n .	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2015 on 03	/26/08			
1	Detergent Wash, Rinse & Dry		18445	150.00	150.00
1	Vacuum Check			20.00	20.00
2	Hose Cleaning			5.00	10.00
Γhank you! \	We appreciate your business.		Subtotal	11	\$180.00
_ate Paymen	nt Policy: Any unpaid balances after 30 day	ys will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer	and thus is clean and ready	Total		\$180.0

PO # Customer:	,			Date:
	<u>LEE'S</u>		- January January Carlotter Company	3-26-08
Tractor Address:				Time:
320 /				
Trailer / Container Number Dropped B	y: / / / / /			Need By:
2015 L	100 X ()		····	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	🔲 ISO CONT	AINER [DRY BULK
TANKTRAILER PROLL TAF	RP BOX	FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Bio Diesel				
2				
3				
4	1	\sim		
5	2/h			
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #121.9 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	3 T	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			er e	•
10 Caustic Wash, Rinse & Dry			1)00	I Test
11 Waste Water Surcharge			0 9	- 1 C 3 T
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash			6	
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: (Check Vac
18 Hand Labor (# Men / # Hours)		Trest	· · · · · · · · · · · · · · · · · · ·	
19 Hydroblaster (# Hours)		1		
20 Solvent Wash (Green Stripper)			エハナキ	EX+(IT'S GO
21 Passivation				
Hose Cleaning	22"			
Pump Cleaning		thoroughness of the tan	k washing procedure or the t	makes no guarantees with respect to the otal elimination of interior residues and/or
		moisture. Final inspection of release CES Environmental	the equipment remains the r Services, Inc., Cleaning Divi	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By:	Date 3-26-08			on, is in no manner responsible for any
Oloullou by.		damages	or losses of equipment and/o	r materials left in their yard.
	Date			
Inspected By:	Date	Print Name:		Date



Rel.#

Date: 03/21/08

BILL OF LADING

Page 1 of 1

SHIREON				Bill o	f Lading	Number:	
e-biofuels, LLC 710 Norfleet Drive West Middletown, IN 47356							008SOE0321- 13
Suprio		Harris I		Carri	er Namo	" LET	ES TRUCKENG
GreenHunter Biofuels					r number	r: 🔷	015
13605 Industrial Road				Serial	HUHIDCH	(5).	
Houston, Texas 77015				<u> </u>			
Special Instructions:							
				5/8/1/(5	onina.	KON FEET	
Customer Order No. / Product		# of Gall	lons		tered e one)	Addition	al Shipper Information
Biodiesel		6,15	<u>O</u>	P	N		
				Y	N		
				Υ	N		
				Y	N		
							
Shippin Fignature have 3121/08	Trailer I	ipper		ter Veri	fied(In	itials	Carrier Signature/Pickup Date
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		ver	5	C	Sy Shippe By Driver		Carrier acknowledges receipt in noted amount of gallons and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivaler documentation in the vehicle. Property described above is
					r and Dr	iver must tial.	received in good order, except as noted.
Receiver Signature/Date	Trailer I By Re By Dri			er Veri ase):	fied(In	itials	Notes: JJ Keller Seal Numbers:
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the	1 -				By Receiv		TOPE 4589447
applicable regulations of the DOT.				Receiv	By Driver er and D and Init	river must	130 ton: 458 1948

e-biofuels, LLC • 710 Norfleet Drive West • Middletown • IN • 47356 • 317.664.7009 (Phone) • 317.536.3511 (Fax)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
5/1/2008	45019

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1165 on 04/2	27/08			
1	Rinse, Steam & Dry		20862	130.00	130.00
1	Call-Out Fee			200.00	200.00
1	Vacuum Check			20.00	20.00
1	Dome Gasket			25.00	25.00
2	(1) 3" Top Gasket & (1) 3" Teflon Cap	Gasket	,	2.00	4.00
4	3" Washout Cap Gaskets		 	3.00	12.00
Thank you!	We appreciate your business.		Subtotal		\$391.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$3.3
This trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and		Total		\$394.38

PO # Cust	tomer: -/		· · · · · · · · · · · · · · · · · · ·	Date: 2/27/07
Tractor Add	ress:	Time: 7.35		
Trailer / Container Number Drop	oped By:			Need By:
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER PRO	LL TARP BOX	FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Resin				19 69
2		·	· · · · · · · · · · · · · · · · · · ·	
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <i>908</i> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor _	~#1 <u>//</u> #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	7	<u> </u>
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			K	
10 Caustic Wash, Rinse & Dry]	0	
11 Waste Water Surcharge		\mathbf{I}		
12 Solvent Wash (Diesel # Hour	s)	1 1/00/1/	(7)	Cook
13 Solvent Wash (Stripper)		J Mark	3/	
14 Exterior Tractor Wash] ' \	Acres 1	
15 Exterior Trailer Wash (w/o Int	ernal)] V/C	thand!	Prop
16 Exterior Trailer Wash (with In	ternal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:_	
18 Hand Labor (# Men / # Hours	s)	1- 1/AC	Choull,	1- Dome BASKI
19 Hydroblaster (# Hours)	761	1-311 Jup	GIShat	4, 3'w/o CAP
20 Solvent Wash (Green Strippe	(r) \\ \tag{0.00}	gastation 1	3' Totalow	Dust CAP GAS.
21 Passivation				<u> </u>
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the t	i, makes no guarantees with respect to the total elimination of interior residues and/or responsibility of the customer, and they hereby
Cleaned By:	Date 1/27/18	release CES Environmental from any allegations that CES Environmental Sc	Services, Inc., Cleaning Divi the equipment was improper ervices, Inc., Cleaning Divisi	responsibility of me customer, and they release ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss. ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	Date	Print Name:	wayne Te	Date 4-27-08
	and the second of the second o	Signature:	eways ?	Tel

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 72130-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 04/25/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) LOUISVILLE, MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

PREPAID To: 6155-01 TAMKO-ENNIS (Consignee) PREPAID SHIP TO ADDRESS \$ Received HIGHWAY 75 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: ENNIS, TX 75120 USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ **DELIVERING CARRIER:** DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT' BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500055483 Ship On 04/25/2008 LD 9 PM DEL 4 PM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @/ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: 4 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE Per LOUISVILLE, MS 39339 662-779-1300 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
5/1/2008	45030

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #735 on 04/	24/08			
1 Solvent Wash (Diesel) & Detergent W		ash, Rinse & Dry	20803	225.00	225.00
				. , .	
hank you!	We appreciate your business.		Subtotal		\$225.0
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/	equipment has been inspected by customer a CES shall not be liable for consequential and	and thus is clean and ready	Total		\$225.0

PO # Customer:	LEEIS			Date: 4-24-08
Tractor Address:				Time:
Trailer / Container Number Dropped E	Ву:	· · · · · · · · · · · · · · · · · · ·		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER ROLL TAR	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Mineral Spirit	-S/XYLene			
2	7 11 2000			
3				
4				
5				
CLEANING CODES	WORK PERFORMED	****	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #1 <i>21,4</i> 7 #2	
2 Quick Rinse		LEL (<10%)	#1_ 12 #2	
3 Cold Water Rinse		CO ² (<35 ppm)		· — — — — — — — — — — — — — — — — — — —
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	ST /1	u C
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)		<u>.</u>		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			-	
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereby
Cleaned By: ST / M.C.	Date 4-24-08	release CES Environmental Secretary Transport of the secretary se	Services, Inc., Cleaning Divi- the equipment was imprope	sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Inspected By:	Date	Print Name: Da	n P. Overstra	et Date 4-34-08
		Signature: Da	P. Overst	the

Page: 1 of

BILL OF LADING NUMBER

Shipping Date

©4/22/2008

19457346

Delivery Date/Time 04/22/2008

Customer PO 42-21424 Carrier

Unknown Carrier

Delivery Terms

CPU-COLLECT

Consigned to

BENJAMIN MOORE & COMPANY 700 WEST KEARNEY ST

MESQUITE TX 75149

Shipped From

Reichhold, Inc

Pensacola Plant - Bulk 425 South Pace Blvd Pensacola FL 32501

EMERGENCY CONTACT 24 HOUR NUMBER

CHEMTREC

1-800-424-9300

Alternate Ref. Number

85427340

42,620 LB

Gross Weight

Route

Road

Customer

Pick-Up by Trailer/Seal No.

TW#735

QUANTITY/ **PACKAGE**

H/M DESCRIPTION CODE

PRODUCT

NET WEIGHT

GROSS WEIGHT

TT

X NA1993, Combustible Liquid, N.O.S.,

(MINERAL SPIRITS, XYLENE),

III, RO (XYLENE) ERG-no.:128 Flashpoint 67°C

BENJAMIN MOORE 802-07; BULK

Cust. No.- 80207

Batch No.- 0000458587

149155 19,332 KG 19,332 KG 42,620 LB 42,620 LB

Shipping Instructions:

COMP A (16069-00)

TOP 95797 BOTTOM 95798

RECEIVED, subject to individually determined rates or contracts that have been agreed on in writing between the carrier and shipper, the goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on route to said destination. Subject to the foregoing, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

REICHHOLD INC This is to certify that the above-named materials are properly classified described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

Carrier certifies that the container supplied by carrier for this shipment proper container for the transportation of the commodities named on this Bill Lading.

INITIAL

Carrier hereby acknowledges that any required blocking and bracing are properly installed and that the shipper provided the required placards for the hazardous materials named on this Bill

Received by:

(Customer's Signature)

(Shipper's Signature / Date)

(Carrier's Signature / Date)

CARRIER COPY

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
5/1/2008	45024

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on 04/25/	08			
1	Detergent Wash, Rinse & Dry		20856	150.00	150.00
			·		
hank you!	We appreciate your business.		Subtotal		\$150.0
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and/o	thus is clean and ready	Total		\$150.0

CES Environmental Services

Container / Tank Cleaning Division

TANK WASH WORK ORDER 20856

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

					,	
PO #	Customer:)			Date: 195	108
Tractor 2540	Address:			1	Time:/	
Trailer / Container Number [Propoed By:				Need By:	
985						
CONTAINER TYPE: TO	OTE BIN	ROLL DOOR BOX	K ISO CONT	AINER -	DRY BULK	
TANK TRAILER	ROLL TARP BO	OX VACUUM BO	OX FRAC TANK	POLY TAN	K 🔲 VACUU	IM TRUCK
Compartment #	Las	t Contained	Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff
1 Godium Brown	106					· —
2				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 		
3	<u> </u>					
4						
5	,			-		
CLEANING CODES		WORK PERFORMED)	TANK ENTRY F	PERMIT	
1 Air Dry			Oxygen (19.5% -23.5	%) #121.9 #2	#3 #4	#5
2 Quick Rinse			LEL (<10%)	#1 0 #2	#3#4	#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3#4	#5 <u></u>
4 Hot Water Rinse			Toxic Vapor	#1#2	#3#4	#5
5 Steam Only (Per Hour)	-	<u> </u>	Signature:	コー	*	,
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry		_				
8 Detergent Wash, Rinse & I	Dry -		Comments:			
9 Caustic Wash & Dry					* # *	
10 Caustic Wash, Rinse & D	ry			VAC	Tost	
11 Waste Water Surcharge	-			UME		
12 Solvent Wash (Diesel # H	lours)					
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o	Internal)					
16 Exterior Trailer Wash (wit	h Internal)				·	
17 Exterior Acid Brite Wash	·		Authorized Addit	ional Services:	Vact	es+
18 Hand Labor (# Men / # H	ours)	الأميد				
19 Hydroblaster (# Hours)				-	- 15 c.	Loa
20 Solvent Wash (Green Str	ipper)					
21 Passivation						
Hose Cleaning						
Pump Cleaning			thoroughness of the tank	rices, Inc., Cleaning Division, k washing procedure or the to	otal elimination of interior re	sidues and/or
Cleaned By:		Date 4-25-0	release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/or	sion, from any responsibility rly cleaned, resulting in dar on, is in no manner respons	r for claims arising mage or loss.
Inspected By:		Date	Print Name:		Date_	
			Fill Name.		Dale	
			Signature:			

MATERIAL SAFETY DATA SHEET

MSDS

Page: 1 of 7

Date-Issued: 10/03/1997

MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

1. PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: LiquiBrom 4000

GENERAL USE: Industrial water treatment.

CHEMICAL FAMILY: Aqueous solution of alkali metal halide

MANUFACTURER

Bio-Lab, Inc.

BioLab Water Additives Division

P.O. Box 1489 Decatur, GA 30031

Customer SERVICE: (800) 600-4523

24 HR. EMERGENCY TELEPHONE NUMBERS

CHEMTREC (Transportation) (800) 424-9300 Poison Control Center (Medical)(877) 800-5553

COMMENTS:

- EPA Registration Number: 5185-451

2. COMPOSITION / INFORMATION ON INGREDIENTS

Chemical Name

CAS# Wt.%

Sodium bromide

7647-15-6 4

40

COMMENTS:

Ingredients listed in this section have been determined to be hazardous as defined in 29 CFR 1910.1200. Materials determined to be health hazards are listed if they comprise 1% of more of the composition. Materials identified as carcinogens are listed if they comprise 0.1% or more of the composition. Information on proprietary materials is available as provided in 29 CFR 1910.1200.

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

PHYSICAL APPEARANCE:

Colorless, odorless liquid

IMMEDIATE CONCERNS:

CAUTION: Avoid contact with skin and clothing. Wash with soap and water after handling. Remove and wash contaminated clothing before reuse.

POTENTIAL HEALTH EFFECTS

EYES:

May cause eye irritation with reddness and swelling. Avoid contact with eyes.

MATERIAL SAFETY DATA SHEET

MSDS

Page: 3 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001 Revision No: 3

LiquiBrom 4000

EXTINGUISHING MEDIA:

Appropriate to surrounding fire.

HAZARDOUS COMBUSTION PRODUCTS:

In fires fueled by other materials, hydrogen bromide and/or bromine may be released.

FIRE FIGHTING EQUIPMENT

Firefighters should wear full protective clothing and self contained breathing apparatus (SCBA). Thoroughly decontaminate fire fighting equipment including all fire fighting wearing apparel after the incident.

6. ACCIDENTAL RELEASE MEASURES

GENERAL PROCEDURES:

STEP TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Utilizing approporiate clothing and safety equipment, contain spill material. Cover the liquid with an inert absorbent. Using clean, dedicated equipment, sweep and scoop all spilled material, contaminated soil, and other contaminated material and place into clean dry plastic containers for disposal. Dispose of according to local, state and federal regulations.

7. HANDLING AND STORAGE

GENERAL PROCEDURES:

Avoid contact with eyes, skin or clothing. Avoid breathing vapors.

HANDLING:

Use safe chemical handling procedures for the hazards presented by this material.

TWA

STORAGE:

Keep this product dry in tightly closed original container when not in use. Store in a cool, dry, well ventilated area. Product should be stored at 0 F or above.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

EXPOSURE GUIDELINES:

OSHA HAZARDOUS COMPONENTS (29 CFR 1910.1200)

	Ε	XPOSU	RE LIMIT	S	
OSH	A PEL mg/m ³	ACG	IH TLV	SUPPL	IER OEL
ppm	mg/m³	ppm	mg/m³	ppm	mg/m ³
N/=[1]		N/E			

Sodium bromide

EPAHO062004065

MATERIAL SAFETY DATA SHEET

MSDS

Page: 5 of 7

Date-Issued: 10/03/1997 MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

POLYMERIZATION:

Hazardous polymerization will not occur under normal conditions.

HAZARDOUS DECOMPOSITION PRODUCTS:

If strongly overheated, may release hydrogen bromide and/or bromine.

INCOMPATIBLE MATERIALS:

Strong acids, strong oxidants.

11. TOXICOLOGICAL INFORMATION

ACUTE

DERMAL LD₅₀: >20000 mg/kg of body weight in rabbits. ORAL LD₅₀: >5000 mg/kg of body weight in rats

EYE EFFECTS:

May cause eye irritation

SKIN EFFECTS:

Based on the toxicological information available, this product is not expected to be irritating to the skin.

CARCINOGENICITY:

This product is not listed as a carcinogen by IARC.

This product is not listed as a carcinogen by NTP.

This product is not listed as a carcinogen by OSHA.

REPRODUCTIVE EFFECTS:

A three generation reproduction study in rats fed 4800 mg/kg of sodium bromide showed a decrease in fertility, no effects were observed at lower levels according to the literature.

12. ECOLOGICAL INFORMATION

ECOTOXICOLOGICAL INFORMATION:

This pesticide is toxic to fish and aquatic organisms. Do not disharge effluent containing this product into lakes, streams, ponds or estuaries, oceans, or other waters unless in accordance with the requirements of a National Pollutant Discharge Elimination System (NPDES) permit and the permitting authority has been notified in writing prior to discharge. Do not discharge effluent containing this product to sewer systems without previously notifying the local sewage treatment plant authority. For guidance contact your State Water Board or Regional Office of the EPA.

MATERIAL SAFETY DATA SHEET

MSDS

Page: 7 of 7

Date-Issued: 10/03/1997

MSDS Ref. No: BIWT23003

Date-Revised: 03/29/2001

Revision No: 3

LiquiBrom 4000

CANADA

WHMIS (WORKER HAZARDOUS MATERIALS INFORMATION SYSTEM):

Listed on WHMIS ingredient disclosure list at concentrations at or above 0.1%.

WHMIS Classification: Not classified.

STATE REGULATIONS

PROPOSITION 65 STATEMENT:

This product or its components are not listed on any Proposition 65 lists of carcinogens or reproductive toxicants.

16. OTHER INFORMATION

PREPARED BY: Regulatory Affairs

REVISION SUMMARY

Revision #: 3

This MSDS replaces the October 09, 2000 MSDS. Any changes in information are as follows:

In Section 3

Potential Heath Effects - Eyes Potential Health Effects - Skin

In Section 11

Eye Effects

In Section 13

Disposal

In Section 15

Proposition 65 Statement

NFPA CODES

HEALTH: 1

FIRE: 0

REACTIVITY: 0

HMIS CODES

HEALTH: 1

FIRE: 0

REACTIVITY: 0

PROTECTION: B

MANUFACTURER DISCLAIMER:

IMPORTANT: This information is given without a warranty or guarantee. No suggestions for use are intended or shall be construed as a recommendation to infringe any existing patents or violate any Federal, State or local laws. Safe handling and use is the responsibility of the customer. Read the label before using this product. This information is true and accurate to the best of our knowledge.

GREAT LAKES CHEKICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

Ship-To CPS O.W. SUMMERS/J.T. DEEPLY POWER PLANT 9599 GARNER RD SAN ANTONIO TX 78296 Telephone No. Bill of Lading Number / Delv. date 80505914 / Must Deliver On 04/25/2008 Castower PO No. / PO date 112035 / 04/22/2008 Order no. 336446

Shipping point:

0075 - ELD2, NaBr Unit

Great Lakes Chemical Corporation, South Plant 324 Southfield Cutoff, El Dorado, AR 71730

Carrier:

LEE & EASTES TANK

TRANSPORTATION DETAILS

Terms of Delivery: COLLECT

Incoterm: FCA , EL DORADO, AR (THIRD PARTY)

ISO/Container/Trailer# LEES

Gross weight:

46,800.000 LB .

21, 228.106 KG

Net weight:

45,000.000 LB .

20, 411, 640 KG

Tare:

If this shipsest is being tendered to Carrier on a "Collect" basis (as indicated above), Carrier must look exclusively to Consignee for payment of all freight charges without any recourse back to Great Lakes Chemical Corporation in the event of any new payment by the Consignee. Notwithstanding any provision in its teriffs, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (i) expressly valves any rights it might otherwise have had to seek recovery of freight or other charges from Great Lakes Chemical Corporation and (2) in evidenced by the signature of Carrier, by its agent, at the bottom of this bill of lading.

Send Freight Bill to: BWA WATER ADDITIVES US LLC, SUITE 925,

1979 LAKESIDE PARKWAY, TUCKER, GA 30004

Shipping Instructions: PRODUCT NAME: BIOTREAT 6040 PG#303375 REL 4700117185 SHIP TO CUSTONER NAME: CPS

BILL FREIGHT CHARGES TO: BWA WATER ADDITIVES 1979 LAKESIDE PARKWAY Haul Brookf.

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemtrec (800) 424-9300 and Great Lakes Emergency Response (800) 949-5167

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/1/2008	45036

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	roject	
			Net 30			
Quantity	Description		Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #1175 on 04/28/08					
1	Invoice includes: Caustic Wash, Rinse & Dry, Hand Labor & Natural Gas		20885	450.00	450.00	
hank you!	We appreciate your business.		Subtotal	<u> </u>	\$450.00	
Late Payment Policy: Any unpaid balances after 30 days interest rate of 1.5%.		will accrue a monthly	Sales Tax (8.25%)		\$0.0	
	equipment has been inspected by customer an CES shall not be liable for consequential and/		Total		\$450.00	

PO # Customer:	Lee's			Date: 4.28.08
Tractor Address:	2	· · · · · · · · · · · · · · · · · · ·		Time:
320	The state of the s			
Trailer / Container Number Dropped B	y: (////			Need By:
1175	i hour		•	V
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
☐ TANK TRAILER ☐ ROLL TAF	P BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUUM TRUCK
Compartment #	_ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Callany 4 4330				
2 Roylemer				÷. . :
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse	·	Toxic Vapor	#1#2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	·	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry	· · ···· - · · · · · · · · · · · · · ·	·		
8 Detergent Wash, Rinse & Dry	· · · · · · · · · · · · · · · · · · ·	Comments:		
9 Caustic Wash & Dry		J 3 2''	Hoses	150.00
10 Caustic Wash, Rinse & Dry		VAC TE	IST I	150
11 Waste Water Surcharge		VAC	71 8 9 9	
12 Solvent Wash (Diesel # Hours)		UNDER	100 /	
13 Solvent Wash (Stripper)			AX	1116
14 Exterior Tractor Wash				43.00
15 Exterior Trailer Wash (w/o Internal)			,	
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	Vac Test
18 Hand Labor (# Men / # Hours)			\sim 7	
19 Hydroblaster (# Hours)			17-16	
20 Solvent Wash (Green Stripper)				, 4000
21 Passivation				
Hose Cleaning	3 211	3		
Pump Cleaning		thoroughness of the tank	washing procedure or the t	, makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By: MC/JT	Date 4-28-08	moisture. Final inspection of release CES Environmental from any allegations the	the equipment remains the r Services, Inc., Cleaning Divi the equipment was improper	esponsibility of the customer, and they herel sion, from any responsibility for claims arisin erly cleaned, resulting in damage or loss. ion, is in no manner responsible for any
Cloud by.		damages		or materials left in their yard.
Inspected By:	Date	Print Name:		Date
		r intertunio.		

Kemira

IN CANADA PHONE CANUTEC 1-613-996-IN USA PHONE CHEMTREC 1-800-424-1-613-996-6666 1-800-424-9300

CARRIER'S NO

IN CANADA (HYDROGEN PEROXIDE) PHONE 1-800-303-4338 ERP2-1095-002

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.
The property described below, in apparent good order, except as noted (contents of packages; unknown) marked, consigned, and destined as shown below, which said company (the word company being understood through this contract as meaning any person or comparation of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, waterline, highway route or routes, or within the territory of its highway operations, of the property over all or any portion of said route to destination, and as to each party aff time interested in all of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printer or written, herein contained, including the condition of the pack hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. FREIGHT TERMS GTR REF# B/L NO. DATE ORDERED NAME OF CARRIER 80111535 23.04.2008 PPA Kemira Carrier NA If the equipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per AT FROM SALES ACTUAL SHIPPED DATE Columbus Kemira Chemicals Inc. AGENT 27.05.2008 REQUESTED DEL. DATE CONSIGNED TO PHONE NO 03.05.2008 Chemgistics LLC P.O. NO. 1032 12 Couch Street **ALVIN, TX 77512** USA WHSE. NO. **US27** FINAL DESTINATION ROUTE CAR OR VEHICLE INITIALS SEAL NO. USA 1175 79 399 79396 QUANTITY UNITS PACKAGING DESCRIPTION ΉМ LOT NO ORDERED SHIPPED Gross Callaway A-4330 TANKER 20,429 KG 20.429 KG 45,000 LB 45,040 LB US pound 45.040,001 LB 45.040,001 LB Bill of Lading Instructions: -TRUCK TO USE MILL AIR TO OFF LOAD. -MILL WILL ALSO SUPPLY HOSE AND CAMLOCK FITTINGS NEEDED FOR DELIVERY.
-MILL CONTACT IF PROBLEMS: DAN HARVELL PHONE: 281-824-1151 Total Gross Total Net 7 700005333 20.429 KG 20.429 KG 45040 SHIPPERS CERTIFICATION: I hereby declare that the contents of this consignment the fully and accurately described by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and affect all respects in proper condition for transport according to applicable international and national governmental regulations. SIGNATURE ON BEHALF OF SHIPPER

2.7-02

Will of lading. If this shipment is to be denvered by the statement. The carrier shall not make de SIGNATURE OF CONSIGNOR TDG AUTHORIZED PROPER TO NAME CHECK FOR CONTAINERS ON ALL PACKAGES PROPER SEALING AIR CARGO TDG LABELS APPLIED & SECURE CONSIGNOR CHECK LIST Charges Received \$ advanced charge to Columbus, Kemira Chemicals, Inc. Kemira Chemicals apply in prepayment of the charges the property described hereon. PERMANENT be paid by SEND FREIGHTS BILLS TO: 6601 CANAL STREET ADDRESS OF KEM: CTL c/o CT Logistics COLUMBUS, GA 31907 CONSIGNOR Shipper LISA PO Box 30382 Cleveland, OH 44130 or Cashier Consignee (The signature here acknowledges CARRIER PER SHIPPER PER only the amount paid) Page 1 of 1

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/1/2008	45045

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	P.O. No		Terms	Pro	oject
			Net 30		
Quantity	Description	١	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2085 on 04/	/28/08			
1	Detergent Wash, Rinse & Dry		20882	150.00	150.00
Thank you! V	Ve appreciate your business.		Subtotal		\$150.00
Late Payment interest rate o	t Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer a ES shall not be liable for consequential and		Total		\$150.00

	No. 1			
PO # Cus	tomer:			Date:
	Lee5			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Tractor Add	L Dorado, A	R	•	Time:
Trailer / Container Number Dro	pped By:			Need By:
CONFAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONT/	AINER [DRY BULK
	OLL TARP BOX VACUUM BOX	FRAC TANK	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous	 	Drum / Rolloff
1 7842011	Fatty ACID"			,
2				
3				
4	·			
5	· · · · · · · · · · · · · · · · · · ·			
CLEANING CODES	WORK PERFORMED	1	TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%		#3#4#5
2 Quick Rinse		LEL (<10%)	#1 <u>**</u> #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2	
4 Hot Water Rinse		Toxic Vapor	#1_6#2	-
5 Steam Only (Per Hour)		→ Signature ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ← ←		
6 Steam & Dry		Stripper Usage:	· · · · · · · · · · · · · · · · · · ·	
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			Tes	
10 Caustic Wash, Rinse & Dry		1 Dage		
11 Waste Water Surcharge		7	, 1	
12 Solvent Wash (Diesel # Hou	rs)		4	
13 Solvent Wash (Stripper))	
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o In	ternal)		,	
16 Exterior Trailer Wash (with In	iternal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hour	s)			
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Strippe	er)			
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By:	Date 4-28-08	release CES Environmental from any allegations that CES Environmental Se	Services, Inc., Cleaning Divis the equipment was imprope	asponsibility of the customer, and they hereby sion, from any responsibility for claims arising ifly cleaned, resulting in damage or loss. on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name	5 ME Kenz	Date 4-28-08
		Signature:	W ME	Longel

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/1/2008	45054

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 04/2	25/08			
1	Solvent Wash (Diesel) & Detergent W	ash, Rinse & Dry	20808	225.00	225.00
2	Hose Cleaning			5.00	10.00
6	Fitting Cleaning			15.00	90.00
			,		
Thank you! \	We appreciate your business.		Subtotal		\$325.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$325.00

PO #	Customer:					ID-to:	-/- -
FO#	Customer:	200				Date: (25	12
Tractor	Address	26)	····	-		7	118
l ' '						Time:	
2400						12:37	
Trailer / Container Number	Dropped By	<i>/</i> :				Need By:	
- W 1					···		-
CONTAINER TYPE:	_	ROLL DOOR		ISO CONT		DRY BULK	
TANK TRAILER	ROLL TAR	P BOX 🔲 VACUU	м вох 🚨 г	FRAC TANK	POLY TAN	IK 🔲 VACUUN	M TRUCK
Compartment #	L	ast Contained	Heel	- Hazardous	Heel - Non-Haz	Drum / Ro	lloff
1 Chade o.							
2					· · · · · · · · · · · · · · · · · · ·		
3							
4			,				
5							
CLEANING CODES		WORK PERFOR	MED		TANK ENTRY	PERMIT	
1 Air Dry			Оху	gen (19.5% -23.5	%) #1 <u>21, 9</u> #2	#3#4_	#5
2 Quick Rinse				L (<10%)	#1 0 #2		#5
3 Cold Water Rinse			co	² (<35 ppm)	#1 <u> </u>		#5
4 Hot Water Rinse				cic Vapor	#1 <u>0</u> #2	#3 #4	#5
5 Steam Only (Per Hour)			Sig	gnature:	5+	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry			Strip	per Usage:			
7 Rinse, Steam & Dry		· · ·					
8 Detergent Wash, Rinse	& Dry		Com	ments:			
9 Caustic Wash & Dry							
10 Caustic Wash, Rinse 8	k Dry						
11 Waste Water Surcharg	je l				. j.		
12 Solvent Wash (Diesel	# Hours)			(G)	Mathan	•	
13 Solvent Wash (Strippe	r)				M		
14 Exterior Tractor Wash					00		:
15 Exterior Trailer Wash (w/o Internal)			and the second s	11		
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wa	sh		Auth	orized Addit	ional Services:	Uge Te	5+
18 Hand Labor (# Men / #	Hours)			6- Fittin	· -		
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green	Stripper)					TOG	00c)
21 Passivation	\						
Hose Cleaning	(2)						
Pump Cleaning			CES	Environmental Servirouphness of the tank	rices, Inc., Cleaning Division	, makes no guarantees with re total elimination of interior resi	espect to the
			moisture release	e. Final inspection of CES Environmental	the equipment remains the Services, Inc., Cleaning Div	responsibility of the customer, ision, from any responsibility f	and they hereby for claims arising
Cloaned But	T.	Date 4-25	from	m any allegations that	t the equipment was improp	erly cleaned, resulting in dama- tion, is in no manner responsit	age or loss.
Cleaned By:		Date		damages (or losses of equipment and/	or materials left in their yard.	
Inspected By:	·	Date		Managaran	e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	D-1-	
. ,			Print	Name:	L. P.	Date	

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IEE	S DRIVER I	DELIVERY 8	k DELAY REF	PORT	B/L
1-800-826-3413 870-862-5477	P. O. Box 1552 El Dorado, AR 71730			1634:	\$4 SHIPPER'S NO. None CUSTOMER'S NO.
POINT OF DELAY	CONSIGNOR Champion Dil Fi Service DATE 24 And 8 TRACTOR CONSIGNEE	SEMI TRAILER 695	TRUCK ARRIVED	TRUCK DEPARTED	7/0#79224
	Petroleum Expr 25Apro 8 2600	SEMITRAILER 695	ay Town . RUCK ARRIVED	TRUCK DEPARTED	TOTAL TIME
COMMODITY	rude Oil	EXPLAIN DELA	QUANTITY	TEMPERATURE	FREE TIME CHARGEABLE TIME
Arrival Time	d Plant Gateat Scaleat Scale	M.	champion at wen.	oil Field:	service - Pick up
Time Finishe Time Getting	d to (un) Load d (un) Load g Papers Signed & Unhooking	M.			
Departure T Time Depar DRIVER	ime at Scaleted Plant	M. DELAY DELIVERY	v	ERIFIED BY M.	fund.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
5/14/2008	45399

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2225 on 05/	07/08		# -	
1	Rinse, Steam & Dry		21050	130.00	130.00
				·	
	:				
hank you!	We appreciate your business.	· · · · · · · · · · · · · · · · · · ·	Subtotal	· · · · · · · · · · · · · · · · · · ·	\$130.00
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer an CES shall not be liable for consequential and/		Total		\$130.00

TANK WASH WORK ORDER 21050

EPAHO062004078

					<u> </u>
PO # Custome	LEES			Date:	7-08
Tractor Address:		·	· · · · · · · · · · · · · · · · · · ·	Time:	, 00
277D ELDORADO, AR.					
Trailer / Container Number Dropped			Need By:		
7725	(there mi	cou		4.	SAP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	INER [DRY BULK	
TANK TRAILER ROLL TA	☐ FRAC TANK	POLY TANK		CUUM TRUCK	
Compartment #	Heel - Hazardous	Heel - Non-Haz	Drun	n / Rolloff	
1 GLASS MATTIZE	ESIN				
2					
3					
.4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry	T	Oxygen (19.5% -23.5%	1 #1 2/10 #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 <u>/</u> / #2	#3 #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2	_ #3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u></u> #2	_ #3 #4	#5
5 Steam Only (Per Hour)		Signature:	77		
6 Steam & Dry		Stripper Usage:		· -	
7 Rinse, Steam & Dry	V				· ·
8 Detergent Wash, Rinse & Dry		Comments:	DE INDO	0012	
9 Caustic Wash & Dry] HAS 10	DC 122	× 16 6	20
10 Caustic Wash, Rinse & Dry					Birc
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)			%		· ·
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)			·	
17 Exterior Acid Brite Wash		Authorized Addition	onal Services:		
18 Hand Labor (# Men / # Hours)			<u> </u>		
19 Hydroblaster (# Hours)					·
20 Solvent Wash (Green Stripper)					
21 Passivation			<u>-</u>		
Hose Cleaning					:
Pump Cleaning		thoroughness of the tank	ces, Inc., Cleaning Division, washing procedure or the to	otal elimination of in	erior residues and/or
Cleaned By:	Date 5 7 0 1	CES Environmental Ser	le equipment remains the re ervices, Inc., Cleaning Divis the equipment was imprope rvices, Inc., Cleaning Division losses of equipment and/or	sion, from any respo rly cleaned, resultin on, is in no manner	nsibility for claims arising g in damage or loss.
Inspected By:	Date	Print Name: ALT	RED MIX	CN Date	5-7-08
	de la compaña de la compaña de la compaña de la compaña de la compaña de la compaña de la compaña de la compaña La compaña de la compaña d	Print Name: ALT	fre	my	a

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
3/31/2008	43914

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		32132	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2265 on 03	3/25/08			
1	Detergent Wash, Rinse & Dry		18504	150.00	150.00
1	Vacuum Check			20.00	20.00
			:		
Thank you! \	We appreciate your business.		Subtotal		\$170.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	equipment has been inspected by customer access shall not be liable for consequential an		Total		\$170.00

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cus	stomer:		· ,	Date:	
	JEE'S			13/25 /OX	
Tractor Add	dress:			Time:	
Trailer / Container Number Dro	opped By:			Need By:	
2265	Homeomet	_			
CONTAINER TYPE: TOTE	E BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
\rightarrow // \rightarrow	OLL TARP BOX	☐ FRAC TANK	POLY TAN		
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff	
This mitter	Dish				
2					
3					
4					
5		As a second seco			
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #2/19 #2	#3 #4 #5	
2 Quick Rinse		LEL (<10%)	# ₁ O # ₂	#3#4#5	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5	
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5	
5 Steam Only (Per Hour)		Signature:	JE		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry	y L	Comments:			
9 Caustic Wash & Dry			÷ .	•	
10 Caustic Wash, Rinse & Dry			1.	ur.	
11 Waste Water Surcharge	_ \ \	VACNECH			
12 Solvent Wash (Diesel # Hou					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o In	nternal)		(, h b ox	
16 Exterior Trailer Wash (with Ir	nternal)		<u> </u>		
17 Exterior Acid Brite Wash			Authorized Additional Services: Vgc chcck		
18 Hand Labor (# Men / # Hour	rs)	ILAH	4 EX+ I	+15 good	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripp	per)				
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank moisture. Final inspection of release CES Environmental	washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis	makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising trly cleaned, resulting in damage or loss.	
Cleaned By:	Date 3-25-03	CES Environmental S		on, is in no manner responsible for any	
Inspected By:	Date	Print Name:		Date	
		Signature:			



Material Safety Data Sheet



1. CHEMICAL PRODUCT

General Product Name: Nodiesel (\$160) Synonyms: Methyl Soycia, Ropessed Methyl Ester (RME) Product Description: Methyl esters from Spid sources CAS Number: Mathyl Soycie: 5778490-9; SME 78891-99-3;

2. COMPOSITION/INFORMATION ON INGREDIENTS

This product confides no hospirdous motoriols.

3. HAZARDS IDEMTIFICATION

Potential Health Black

MHALATION

Negligible unless headed to produce vapors. Vapors or linely misted materials may liftate the mucous membranes and cause inflation, distress, and nausea. Remove to fresh dis.

EYE CONTACT: May cause inflation, inigate eye with water for at least 15 to 20 minutes. Seek medical citerion formpiers perist.

SIGN CONFACE:

Prolonged of repected contact is not likely to couse significant skin initialon. Moterial is sometimes encountered at elevated temperatures. Thermal burns are positive. NGESTICAL

No increase emilicipated from ingestion incidented to inclusive exposure.

4. FROST AND MEASURES

irigate eyes with a heavy stream of water for at least 15 to 20 minutes.

Wash exposed areas of the body with soap and water.

NHALATION

Remove from area of exposure; seek medical attention it symptoms pentit.

Give one or two glasses of water to dithic if gastro-intestinal symptoms develop, consult medical personnel. (Never give anything by moults to an unconscious person.)

5. FIRE PIGHTING MEASURES

Rosh Point (Method Used): 180.0 C or 246.0 F min (ASTM 98)

Formacially Limits Hone known

ECONGLESIAG MEDIA:

Dry chemical, foors, holos (may not be permissible in some counties). COs, waterspray (109). Water stream may splash the burning liquid and spread the.

SPECIAL FRE RIGHTING PROCEDURES

Lise water spray to cool drums exposed to fire. UNUSUAL PRE AND BOLOSION HAZARDS:

Sociesei sociad rags or spil diserbents (i.e. di dy, polypropylane socia, sand, etc.) can cause sportioneous combustion il stored near combustibles and not handled properly. Store biodissei sociad rags or spil absolvents in approved safety containers and dispose of properly. Oil socked rags may be washed with stop and water and allowed to dry in well verificised area. Firefighters should use self-contained breathing apparatus to excit exposure to snoke and vapor.

6. ACCIDENTAL RELEASE MEASURES SPELCLEAN-OF PROCEDURES e. ASCURIENTIAL MELICAGE IMPLICATION OF THE GRANT CONTROL Stop lack if possible. Remove sources of ignition, contain split to smallest area possible. Stop lack if possible. Fick up small splits with absorbent maintains and dispose of properly to avoid spontaneous combustion free unusual five and explosion hazards above). Recover large splits for salvage or disposal. Washingst sudces with solidly solvent or detergent to remove remarking all lim. Greaty solute will result in a sippery surface.

7. HANDING AND STORAGE

Store in closed containers between 30°F and 120°F. Keep away form calching agents, excentive heat, and ignilian sources. Store and use in well verificised area. Do not stone or use near heat, specit, or flame, stone dut of sun. Do not puncture, cing, craide litis container. Durn is not a pressure vessel; never uté pressure la emply.

8. EXPOSITE CONSTOL/PERSONAL PROTECTION

REPRATORY PROTECTION

If vapars or trible are generated, wear a NiCilli approved organic vapat/tribl respirator. PROTECTIVE CLOTHING:

Salety glames, gaggies, or face shield recommended to protect eyes from mists or spiciting. PVC cogled gloves recommended to prevent skin contact. Other PROTECTIVE MEASURE:

Employees must practice good personal hygiens, washing supposed areas of side several times delily and loundering contaminated distribute to use.

9. PHYSICAL AND CHIMICAL PAGESTS

Sciing Pairi, 760 mm Hgp200/C Valeller, S. by Valume: <2 Specific Grovity (HaC=1): 0.28 Solutility in HaC. S. by Valume: insolution Vapor Pressure, mm Hg: <2 Evaporation Rais, Suly! Acetales: <1 Vapor Density, Air-1>1 Appearance and Oder: pale yellow liquid, mild ador

10. STABILITY AND REACTIVITY

This product is stable and hazardous polymedication will not occur.

NCOMPARISE MATERIALS AND CONDITIONS TO AVOID:

Strong calcilling agents

HAZARDOUS DECOMPOSITION PRODUCTS:

Corribustion produces carbon managide, carbon aladde along with thick smalls.

11. DISPOSAL CONSIDERATIONS

WASTE DISPOSAL:

Waste may be disposed at by a Scienced waste disposal company. Contaminated assertions installed may be disposed of in an approved landill. Follow local, state and lederal disposal regulations.

12 TRANSPORT INFORMATION

UN HAZARD CLASS: N/A NAFC National Motor Preight Claudicaliant: PROPER SHIPTING NAME PORTY acid other IDB/ITFICATION NUMBER: 144920 SIPPING CLASSIFICATION: 46

13. REGULATORY RECEMATION:

This product is not increased under the called a of the federal ORIA Harard
Communication Standard 29 CFR 1910.1200. However, thermal processing and
decomposition turnes from this product may be harardous as noted in Sections 2 and 3. TSCA STATUS

This product is littled on TSCA.

CEICLA (Comprehensive Response Compensation and Liability Act);

NO! reportable.

SARA TITLE II (Supertund Amendments and Regulficitation Act): Section 312 Edwardy Hazardous Substances:

Section 311/312 Hozard Categories. Non-hozardoux under Section 311/312

Section \$18 Toxic Chamicais

None

RCRA STATISE

if discarded in its purchased form, this product would not be a hazardous waste either by issing or by characteristic. However, under RCRA. It is the responsibility of the product user to determine at the time of disposal, whether a material containing the product or delived from the product should be classified as a hazardous waste.

40 CR 261 20-24 California proposition ss:

The inliquing signament is made in order to comply with the California Safe Dihalog Water and Toulo Enforcement Act of 1986. This product contains no chamicals brown to the state of California to cause concer.

14. OFFIRE INFORMATION:
This information relates city to the specific material designated and may not be valid for such material used in combination with any other materials or in any other process. Such information is to the best of the company's incutadge and believed accurate and relable as of the date indicated. However, no representation, waterity or guarantee of any land, express or implied, is made as to its accuracy, reliability or completeness and we assume no responsibility for any last, damage or expense, direct or consequential, arising out at use, it is the user's responsibility to early threat as to the substances and completeness of such information for his own particular use.

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

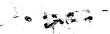
Date	Invoice #
3/27/2008	43820

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		32081	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #925 on 03/	24/08			
1	Detergent Wash, Rinse & Dry		18486	150.00	150.00
1	Vacuum Check			20.00	20.00
3	Hose Cleaning			5.00	15.00
1	Pump Cleaning			15.00	15.00
Γhank you! `	We appreciate your business.		Subtotal		\$200.00
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$200.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676



PO # Customer	20. 5 Twel	Date: 21/60				
	es sinch	3-278				
Tractor Address:	-11-1- 1	Time:				
2750	Motodo	ec. ASAP				
Trailer / Container Number Dropped E	3y:	Need By:				
765	468 Carry					
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER ☐ DRY BULK				
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUCK				
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz Drum / Rolloff				
1 Bixopecel						
2						
3						
4	14.					
5						
CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT				
1 Air Dry	T	Oxygen (19.5% -23.5%) #121 '7 #2 #3 #4 #5				
2 Quick Rinse		LEL (<10%) #1_/2 #2 #3 #4 #5				
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2 #3 #4 #5				
4 Hot Water Rinse		Toxic Vapor #1 #2 #3 #4 #5				
5 Steam Only (Per Hour)		Signature:				
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry		2747				
10 Caustic Wash, Rinse & Dry		3 3 The Thirty				
11 Waste Water Surcharge		3.352 Futting -				
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wash		Authorized Additional Services: Check TAX+				
18 Hand Labor (# Men / # Hours)		EX+ I+'S 9000				
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)						
21 Passivation						
Hose Cleaning	3137					
Pump Cleaning	1 Puno	CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or				
		moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising				
Cleaned Dis	Date 3-24-08	from any allegations that the equipment was improperly cleaned, resulting in damage or loss.				
Cleaned By:	Date	CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.				
Inspected By:	Date	and Ohner tille - osilox				
		Print Name Date 3049				
		Signature: What All				
		Olginaturo. The Market State of the Market Sta				



Date: 03/21/08

BILL OF LADING

Page 1 of 1

SHIP FROM				Bill o	f Ladin	g Number:	ده به داده این در داده این در این داده این داده این داده این داده این داده این داده این داده این داده این داده
e-biofuels, LLC 710 Norfleet Drive West Middletown, IN 47356							008S0E0321- 4
GreenHunter Biofuels 13605 Industrial Road Houston, Texas 77015				Traile	er Name r number number	r: 93	is thickers
Special Instructions:							
	O	is (of) Ex	(citis)	in in	otti kir	ION	Partie lege
Customer Order No. / Product		# of Gal	lons		ered e one)	Additiona	l Shipper Information
Biodiesel		6,15	O	Y	N		
		,		Υ	N		
				Y	N		
				Υ	N		
Shipper Signature Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Wrailer L W By Ship By Driv	per	Plea M Both	Shippe		er iver must	Carrier Signature / Pickup Date Carrier Schowledges receipt of noted amount of gallons and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
Trailer Unloaded: By Receiver By Receiver By Receiver By Priver By Driver		verify meter and Initial. Meter Verified(Initials Please):		er iver must	Notes: JJ Keller Seal Numbers: TOP: 4589430 BOTTOM: 4589433		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
3/27/2008	43821

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		39080	Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #795 on 03/2	24/08			
1	Solvent Wash (Diesel) & Detergent W	ash, Rinse & Dry	18523	225.00	225.00
1	Vacuum Check			20.00	20.00
			·		
hank you! '	We appreciate your business.		Subtotal		\$245.0
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total	, , , , , , , , , , , , , , , , , , , ,	\$245.0

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

	\$				1/	
PO#	ustomer:			Date:	16	
	L E L 3	· .		3 /24/	(Y	
Tractor Ac	ddress:			Time:		
Trailer / Container Number Di	ropped By:			Need By:		
795	My Colombia			* * *		
CONTAINER TYPE: 10	TE BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK		
	ROLL TARP BOX VACUUM BOX	☐ FRAC TANK	POLY TAN		UM TRUCK	
Compartment #	Last Contained	Heel - Hazardous		Drum / I		
1-TA// 01/ JA	Hy Doid				,	
2	The state of the s					
3						
4					•	
5.					٧.	
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	ERMIT		
1 Air Dry		Oxygen (19.5% -23.5	 	#3 #4	#5	
2 Quick Rinse		LEL (<10%)	#1 0 #2	#3 #4	#5	
3 Cold Water Rinse	-	CO ² (<35 ppm)	#1 0 #2	#3#4	#5	
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5	
5 Steam Only (Per Hour)		Signature:	21	· · · · · · · · · · · · · · · · · · ·		
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & D	ry L	Comments:				
9 Caustic Wash & Dry		<u> </u>				
10 Caustic Wash, Rinse & Dry	У		1			
11 Waste Water Surcharge		」	1		4	
12 Solvent Wash (Diesel # Ho	ours)		Hock			
13 Solvent Wash (Stripper)			No			
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o		4				
16 Exterior Trailer Wash (with	Internal)	Authorized Addit	ional Camilaga			
17 Exterior Acid Brite Wash		Authorized Addit		19676	<u> </u>	
18 Hand Labor (# Men / # Ho	urs)	INTA	上十十二	C+12 90	00	
19 Hydroblaster (# Hours)	nnar)					
20 Solvent Wash (Green Strip 21 Passivation	pper)					
Hose Cleaning				<u> </u>		
Pump Cleaning		CES Environmental Serv	rices, Inc., Cleaning Division,	makes no guarantees wi	th respect to the	
and comma		moisture. Final inspection of release CES Environmental	c washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope	esponsibility of the custon sion, from any responsibil	ner, and they hereby ity for claims arising	
Cleaned By:	Date 3-24-08	CES Environmental S	r the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/o	on, is in no manner respo	nsible for any	
Inspected By:	Date	Print Name:		Date		
		Signature:				

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

NAME OF CARRIER Lee's Trucking		CARRIER'S	CARRIER'S NO. DATE		and the second s		SHIPPER'S NO. B/L # 08-032108	
The property of below which as to certy to its or of asia propert hereunder shall this is a rail or it. Shipper here!	leggibs sin cam isual pla ity over il os sut a rei-vit oy certi	o the classifications and lawfully file of below in apparent good order, excepts (the word carrier being understood to cord delivery at said destination, if on any portion of said route to despect to all the portion of law order to despect to all the portion of the shipment, or (2) in the applicable miles that he is familiar with all the shipment, and the said terms and conditions of the shipment, and the said terms and conditions.	it as noted (contents ar fircughout this contact or ta route, otherwise to de- tination, and as to each the Uniform Domestic Stru- otor carrier classification terms and conditions	condition of the condit	e of this BIR of Lading, contents of packages unkny person or corporation in er carrier on the route to set time interested in all or acting set forth (1) in Uniform this emotic carrier shiemen bill of lading, set forth	nown), mark posäässin posäässin ild desuneilo nny said proj m Freight Cie n.	ed cons of the pro n. It is a porty, the assification	Igned, and denuned as indicated specify under the contract specific agreed to each camer of all or any territory territor to be performed on a military territor the data hereof, in the catal forces the specific the catal forces the specific and the specific that the specific the specific that the specific tha
	P.O	i num International, in Box 1727 met City. IL 60409	C.	TO: CONSIGNATION OF THE PROPERTY OF THE PROPER	1018 Lakesi	de	7530	And the second s
PHONE #	(708)	889-9999	er v mar e nanga pakabahagan ya m anara manara manaya nanga paga akabahaga kabab	PHONE #				andra and the second se
CARRIER		ROUTS				HOLE Vider		
NO PAURAGES	-3145	KIND OF PACKAGE, DESCRIP SPECIAL MARKS AND E		ER¢	"WEIGHT (SUBJECT TO CORR.)	REAJO RO ETARI	Ŋ	FOR CARPIER USE ONLY
1 T /T		Propylene Glycol Non-Hazardous Non-regulated PO#18069		171	Gross: 79,320 <u>Tare: 33,880</u> Net: 45,440-lbs			
:		<u>Delivery:</u> Date: Tuesday, March 25, Time: 6:00 AM appointmen	2008		M)		ív P	end Freight <u>811 To:</u> legistim International, Inc. O Box 1727 alumet City, IL 60409
LACAROS SU	IPP()E	D [] YES [X] NO	DRIVER'S SIGNATI.	RE		EMERGE		ESPONSE PHONE NO. 3) 889-9999
EMIT C.O.O.	TO: N //	·	cop N/A	A STATE OF THE STA	Amt. S	G.0.D. F	EE: Prepa	
(wat it toe lav sle vinethor il i lipper's inprin	v requi is "carr r in lieu	s between two ports by a carrier res that the bill of lading shall fer's or shipper's weight". of stamp: not a part of bill of Interstats Commerce	ogreed or declared ve	to state spource of the party of value of	eoffically in writing the property the property is hereby	shipment without re- consignor The can shipmen	Section is to be course that so that so the section is the section in the section is the section in the section	1 7 of conditions, if this delivered to the consignor, the constignor, the graph of the following states as a fact make delivery of this colorages.
eight charges	i and Pi	REPAID unless marked Collect.	S NA	reference esta	per		,	N/A re of Consignor)
nis to be centify aspuration, ac	that th	e apove named materials are prod g to the applicable regulations of t national, inc. Shipper,	erly classified, describ the Department of Train	ed packa	jed, marked and labels	d, and are	in prope	er condition for

^{*} CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/27/2008	43822

Bill To	
Lee's Trucking P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		32079	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2325 on 03	7/25/08			
1	Detergent Wash, Rinse & Dry		18473	150.00	150.00
1	Vacuum Check			20.00	20.00
					
Thank you! '	We appreciate your business.		Subtotal		\$170.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a		Total		\$170.00

CES Environmental ServicesContainer / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custo	omer: EE6			Date/ 3/25/20		
Tractor Addre	ess:			Time:		
Trailer / Container Number Dropp	eed By;	·		Need By:		
2325	Well and the second					
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK		
	L TARP BOX	☐ FRAC TANK	POLY TAN	_		
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff		
1 Proplyme alyeal						
2						
3	The state of the s					
4						
5		1.1				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT		
1 Air Dry		Oxygen (19.5% -23.5)	%) # <i><u>120 (I</u>f</i> #2			
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2	The second secon		
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2			
4 Hot Water Rinse		4	#2 <u></u> #2	#3 #4 #5		
5 Steam Only (Per Hour)		│ Signature: <u></u>	1	<u> </u>		
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry		1				
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry		1				
10 Caustic Wash, Rinse & Dry		1				
11 Waste Water Surcharge] .	106			
12 Solvent Wash (Diesel # Hours)	I was the second of the second				
13 Solvent Wash (Stripper)			. Ch. ?			
14 Exterior Tractor Wash		Jan Ny 24				
15 Exterior Trailer Wash (w/o Inte	rnal)		1.0	ro al Kily		
16 Exterior Trailer Wash (with Inte	ernal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:			
18 Hand Labor (# Men / # Hours)						
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)					
21 Passivation						
Hose Cleaning	-					
Pump Cleaning		thoroughness of the tan	k washing procedure or the t	, makes no guarantees with respect to the otal elimination of interior residues and/or		
		release CES Environmental	Services, Inc., Cleaning Divi	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising erly cleaned, resulting in damage or loss.		
Cleaned By: 5.7	Date 3 -25-08	CES Environmental S		ion, is in no manner responsible for any		
Inspected By:	Date	Print Name:		Date		
기에 많이 되었다. 그런데 선명 기계 나는 사람들		Signature:				

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 65271-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 03/19/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT CROSSETT. AR The properly described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property or said to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 7120-01 MAGELLAN TERMINAL **PREPAID** SHIP TO ADDRESS: 12901 AMERICAN PETRO ROAD to apply in prepayment of t property described hereon ent of the charges on the CITY, STATE, ZIP: GALENA PARK, TX 77547 Per (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction 1 TT HOT Elevated temperature liquid, n.o.s.; 9; UN 3257; III TARE XTOL PITCH; TALL OIL PITCH NET XXXP-0040 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS 3 PO# VERBAL-TOM ARTHUR Deliver On 03/20/2008 8AM-2PM LOAD 45,000 LBS. LOAD 176' F (80' C) MAX. TANK #230. FAX BOL & COA TO FENTON BRADLEY @ 281-895-6411 ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF QUANTITY AND QUALITY THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED INFORMATION ATTATCHED OFFERED/CORRECTLY PRODUCT SPECIFIC LABELS OR TAGS **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per Carrier: (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

EPAHO062004092

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
3/17/2008	43502

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #665 on 03/13	3/08			
1	Detergent Wash, Rinse & Dry		18161	150.00	150.00
	5% Natural Gas Surcharge			36.00	36.00
i					
Thank you!	We appreciate your business.		Subtotal		\$186.00
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer ar CES shall not be liable for consequential and		Total		\$186.00

PO #	Customer:	/ F		Th.	101120			Date:		\C-
Tunatau	LEE'S TRUCKUR				3-	3.0	78			
Tractor Address:					Time:					
Trailer / Container Number	Dropped B	y: / /		77	/.			Need	By:	
665		11/1/	611-10	SIM	72-					
CONTAINER TYPE:	TOTE BIN		ROLL DOO	R BOX	☐ ISO CONT	AINER		DRY	BULK	
TANK TRAILER	ROLL TAP	RP BOX	☐ VACUE	UM BOX	FRAC TANK	☐ P	OLY TAN	ĸ [VACUU	M TRUCK
Compartment #		Last Co	ntained		Heel - Hazardous	Heel - N	lon-Haz		Drum / R	
<u>1</u>	TOL 3	300	TOF	<i>9</i>		<i>.</i>				
2	 .									<u> </u>
3	TALL	-0-	TC							
4										
5		-					-			
CLEANING CODES		WOF	RK PERFOR	RMED		TANK	ENTRY	PERMI	Γ	
1 Air Dry					Oxygen (19.5% -23.59	%) #1 <u>20,(</u>	<u> </u>	#3	#4	#5
2 Quick Rinse					LEL (<10%)	#1		#3	#4	#5
3 Cold Water Rinse			<u> </u>		CO ² (<35 ppm)	#1 <u> </u>	#2		#4	#5
4 Hot Water Rinse			***		Toxic Vapor	, ,	#2	#3	#4	#5
5 Steam Only (Per Hour)					Signature: 州	15				
6 Steam & Dry			·		Stripper Usage:					
7 Rinse, Steam & Dry						-	119,0	:		
8 Detergent Wash, Rinse 8	₹ Dry				Comments:			-40		41,
9 Caustic Wash & Dry										
10 Caustic Wash, Rinse &			<u> </u>							
11 Waste Water Surcharge										
12 Solvent Wash (Diesel #		, ,								15
13 Solvent Wash (Stripper)		· · · · · · · · · · · · · · · · · · ·	<u> </u>						N
14 Exterior Tractor Wash										
15 Exterior Trailer Wash (w				<u> </u>			*			
16 Exterior Trailer Wash (w					Authorized Addit	ional Co	ruio o o u			
17 Exterior Acid Brite Was		·	·	-	Authorized Addit	ionai Se	rvices: —	~	· · · · · · · · · · · · · · · · · · ·	<u>·</u>
18 Hand Labor (# Men / #	Hours)					·				,
19 Hydroblaster (# Hours)			· · · · · · · · · · · · · · · · · · ·	<u> </u>		·				
20 Solvent Wash (Green S	stripper)	N T				· .		<u></u> -		
21 Passivation							 -			
Hose Cleaning				_	CES Environmental Serv	ices Inc. Clea	aning Division	makes no o	uarantees with	respect to the
Pump Cleaning				<u> </u>	thoroughness of the tank moisture. Final inspection of t	c washing proc the equipment	edure or the t remains the r	otal eliminati esponsibility	on of interior re of the custome	sidues and/or r, and they here
Cleaned By: AR			ate <u>3 ~ /.</u>	3.08	release CES Environmental from any allegations that CES Environmental Signature of the damages	the equipment ervices, Inc., C	nt was improp	erly cleaned, ion, is in no r	resulting in dar	nage or loss. sible for any
Inspected By:			ate			17/		///	· ·	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
3/17/2008	43501

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #815 on 03/	11/08			
1	Detergent Wash, Rinse & Dry	·	18295	150.00	150.00
Dt 1 1 1					7
i nank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a		Total		\$150.00

PO# Custome	or: Druckung	1		Date: 3-11-0 8
Tractor Address:				Time: 715 PM
Trailer / Container Number Dropped	By: UKing			Need By: ASAP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
¢ompartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1, Water trea	tment			· · · · · · · · · · · · · · · · · · ·
2				
3 P6	LYMER			
4				
5	-			
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 2 12 9 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 0 3#2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 0 #2	#3#4#5
5 Steam Only (Per Hour)		Signature:	ゴE	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1 ''		
8 Detergent Wash, Rinse & Dry		Comments:	· · · · · · · · · · · · · · · · · · ·	
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)	*			
14 Exterior Tractor Wash		1		
15 Exterior Trailer Wash (w/o Internal	1	-		
16 Exterior Trailer Wash (with Internal	<u></u>	-		
17 Exterior Acid Brite Wash	7	Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			<u> </u>	· · · · · · · · · · · · · · · · · · ·
21 Passivation				
Hose Cleaning				
Pump Cleaning		CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with respect to the
		thoroughness of the tank moisture. Final inspection of release CES Environmental	c washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis	tal elimination of interior residues and/or sponsibility of the customer, and they hereby ion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By:	Date 3-11-08	, ,		n, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:		Date
		i iiit Name	·	Dale
		Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To J.A.M. Distributing Co. Attn: Accounts Payable 7010 Mykawa Houston, Texas 77033

Date	Invoice #
3/17/2008	43497

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #312 on 03/13	/08			
1	Detergent Wash, Rinse & Dry		17744	165.00	165.00
	5% Natural Gas Surcharge			8.25	8.25
Thank you! V	Ve appreciate your business.		Subtotal		\$173.25
ate Payment	Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/ed	quipment has been inspected by customer an	d thus is clean and ready or incidental damages.	Total		\$173.25

TANK WASH WORK ORDER

17744

PO # Customer	9. M			Date: / 3	105
Tractor Address:					
Trailer / Container Number Dropped E	JACKIE SI	a YLOR		Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINE	R C	DRY BULK	
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK [POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous He	el - Non-Haz	Drum / I	Rolloff
1 Like a.					
2			***		
3					
4					
5					
CLEANING CODES	WORK PERFORMED	T/A	NK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%) #1	21.9 #2	#3 #4	#5
2 Quick Rinse		LEL (<10%) #1		#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm) #1	D #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor #1	<u> </u>	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	BB		· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					•
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash			•		
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Additiona	I Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		CES Environmental Services, Ir thoroughness of the tank washi	ng procedure or the to	otal elimination of interior	residues and/or
Cleaned By: 3B	Date 3-13-0	moisture. Final inspection of the equivalence CES Environmental Service from any allegations that the education of the company	es, Inc., Cleaning Divis juipment was imprope , Inc., Cleaning Division	sion, from any responsibil orly cleaned, resulting in d	ity for claims arising amage or loss. nsible for any
Inspected By:	Date	Print Name:		Date	

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45468

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 05/0	09/08			
1	Detergent Wash, Rinse & Dry		21081	150.00	150.00
1	Hose Cleaning			5.00	5.00
1	Fitting Cleaning			15.00	15.00
Thank you!	We appreciate your business.				
			Subtotal \$		\$170.00
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%) \$0.00		
This trailer/equipment has been inspected by customer and thus is clean and ready for re-use. CES shall not be liable for consequential and/or incidental damages.		Total \$170.00			

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	· · · · · · · · · · · · · · · · · · ·			Doto		
PO# Customer: Lee's Trucking			Date: 9May 08			
Tractor Address:			Time:			
2600			1023			
Trailer / Container Number Dropped B	By:			Need By:		
695	·	♥		ASAP		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK		
☑ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ☐ VACUUM TRUC						
Compartment #	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff			
1 Corsamine PHT	UN# 2735					
2						
3						
4 1/1/1						
5				, 		
CLEANING CODES	WORK PERFORMED	TANK ENTRY PERMIT				
1 Air Dry		Oxygen (19.5% -23.5	%) #12g2 #2	#3 #4_ #5		
2 Quick Rinse		LEL (<10%)	#1 #2	#3#4#5		
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u> </u>	_ #3 #4 #5		
4 Hot Water Rinse		Toxic Vapor	#1 <u>//</u> #2	_ #3 #4 #5		
5 Steam Only (Per Hour)		Signature:	272			
6 Steam & Dry		Stripper Usage:		10 10 10 10 10 10 10 10 10 10 10 10 10 1		
7 Rinse, Steam & Dry		1		and the second		
8 Detergent Wash, Rinse & Dry		Comments: D	· V:	Methanol		
9 Caustic Wash & Dry	Vac test					
10 Caustic Wash, Rinse & Dry						
11 Waste Water Surcharge						
12 Solvent Wash (Diesel # Hours)		Under 1009 temp				
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash	Ad 2 ***					
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)				**************************************		
17 Exterior Acid Brite Wash	Authorized Additional Services:					
18 Hand Labor (# Men / # Hours)		1 Fitting	_			
19 Hydroblaster (# Hours)		d	No.			
20 Solvent Wash (Green Stripper)						
21 Passivation						
Hose Cleaning	12" I Fitting					
Pump Cleaning	3			makes no guarantees with respect to the otal elimination of interior residues and/or		
Cleaned By:		moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising urly cleaned, resulting in damage or loss. on, is in no manner responsible for any		
Inspected By:	Date	Print Name: Bry	ce B McKinn	ayuk Date 9 May 08		
		Signature:	-JBL			

	L - N	OT NEGOTIABLE DATE 05/07/2008	Sales Order: 595169 Carrier's No. Purchase Order: U8663 Vehicle No: A05 Delivery No: 82288367	94		
TO: MOSAIC POT MAIN WAREF 1361 POTASI CARLSBAD N	HOUSE H MINE	SROAD	FROM: Corsicana Technology 2733 Highway 31 East Corsicana, TX 75109			
Route						
UNITS & CONTAINER TYPE	нм	MATERIAL./	DESCRIPTION	Total Qty (Weight, Volume, Gallons, etc)	WEIGHT (Subject to Correction)	
Enter Units and Container: 1 Bulk	Х	UN2735, Amines, liquid, corrosive, n.o.s. (9000008528 Corsamine PHT, Bulk Flash Point 305 °F 152 °C	orsamine PHT, Bulk			
		*MOSAIC ITEM# MC95481 *Detiver on 05/08/08 (a 8:00AM / Receiving and Call Ben (505)887-2871X259 to schedule call Ben X259 *In Transit Heat—to Maintain 140 Degree Air Pressure Pump & 60' X 3" Hose & Q *Certificate of Analysis with Shipment and Call Ben X259 *BATCH# \$9,000,00 891 *SEAL# 5816 & 5817	e delivery & ask Guard at Main Gate to Fahrenheit Duick Connect Coupling	44,780		
or declared value of the graph to be not exceed \$	roperty. The	on value, shippers are required to state specifically in writing the agreed agreed or declared value of the property is hereby specifically stated by Per	Subject to Section 7 of the conditions, if the shipment is to be deli without recourse on the consignor, the consignor shall sign the follow The carries shall not make delivery of this shipment without paymentawful charges. Signature of Consigner	ving statement Prep	X	
and destined as indicated destination, if on its route interested in all or any said Shipper hereby certifies th	above which , otherwise to I property, th at he is famil	ons and tariffs in effect on the data of issue of this Bill of Lading, the prop- is and carrier (the word carrier being understood throughout this contract of effice to another carrier on the route to said destination. It is mutually at every service to be performed hereunder shall be subject to all the Bill of tar with all the Bill of Lading terms and conditions in the governing classi-	at as meaning any person or corporation in possession of the property agreed as to each earrier of all or any of, said property over all or any I Lading terms and conditions in the governing classification on the data (fication and the said terms and conditions are hereby agreed to by the sh	under contract) agrees to carry to portion of said route to destination e of shipment. hyper and accepted for himself and	its usual place of delivery at said and as to each party at any time	
I hereby sectore that the name, and tree classified transport coding to the period of	comens of the packaged, the packaged, the packaged terminal termin	his consignment of fully end accurately described above by the proper parked and above hiplactudes and are all in all respects in proper constraints to the proper constraints to the proper particles.	Placard Required: Placard Supplied:	S NO		
SHIPPER: C PER: DATE:	Ginge	ANA TECHNOLOGIES, INC. r Burkhalter 2008 5/07/2008	CARRIER Lee Trucking > C PER: DATE: 7 May 0 8 Driver	s Signature	1	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

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	1 1	•	$\mathbf{\mathbf{\mathcal{I}}}$	ı	v	v

Date	Invoice #
5/15/2008	45467

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2165 on 05/09	9/08			
1	Rinse, Steam & Dry		21091	130.00	130.00
	·				
`hank you! '	We appreciate your business.		Subtotal		\$130.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$130.00

EPAHO062004102

TANK WASH WORK ORDER 21091

Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	ee's Truck	LIWG		Date: 5-9-08		
Tractor Address:				Time:		
Trailer / Container Number Dropped E		1055		Need By:		
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAI	RP BOX VACUUM BOX	☐ ISO CONT.☐ FRAC TANK	AINER D	DRY BULK VACUUM TRUCK		
	Last Contained	Heel - Hazardous		Drum / Rolloff		
1 POTASSIUM CAN	BONAT C					
2						
3 0,5005	on allerine					
4						
5						
CLEANING CODES	WORK PERFORMED		TANK ENTRY P	ERMIT		
1 Air Dry		Oxygen (19.5% -23.5	%) #12 / O #2	#3 #4 #5		
2 Quick Rinse		LEL (<10%)		#3#4#5		
3 Cold Water Rinse		CO ² (<35 ppm)		#3 #4 #5		
4 Hot Water Rinse		Toxic Vapor	_#1 #2	#3 #4 #5		
5 Steam Only (Per Hour)		Signature:	<u> </u>			
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry	/ 1					
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry			\			
10 Caustic Wash, Rinse & Dry		7	1661			
11 Waste Water Surcharge		J well	1			
12 Solvent Wash (Diesel # Hours)		nell				
13 Solvent Wash (Stripper)			X :			
14 Exterior Tractor Wash			1			
15 Exterior Trailer Wash (w/o Internal)		1				
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wash		Authorized Additional Services:				
18 Hand Labor (# Men / # Hours)			· · · · · · · · · · · · · · · · · · ·			
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)						
21 Passivation						
Hose Cleaning						
Pump Cleaning		thoroughness of the tank	washing procedure or the tot	nakes no guarantees with respect to the al elimination of interior residues and/or		
Cleaned By:	Date 5 9.08	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Division the equipment was improper dervices, Inc., Cleaning Division	sponsibility of the customer, and they hereby on, from any responsibility for claims arising by cleaned, resulting in damage or loss. h, is in no manner responsible for any		
Inspected By:	Date		ar losses of equipment and/or			
		Signature:	igno Nay	55 Date 5-9-08		

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indelible Pencil or in Carbon, and retained by the agent.

SHIPPER'S NO.

CARRIER

ΑT

FROM

CONSIGNED TO

DESTINATION

STATE

COUNTY

(* To be filled only when shipper desires one governing tariffs provide for delivery thereat.

DELIVERY ADDRESS ★

ROUTE

ない

DELIVERING CARRIER

Permanent post-office address of shipper,

CAR OR VEHICLE INITIALS GREET STATE STATE SECTION NO.

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OF A	*WEIGHT (SUB TO COR.)	OR RATE CK. COL.		Subject at Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the followinsg statement.		
	The transfer of the section	Markette Mari	9.7	1	STUMER	F 1278	
			ļ	48,360 (()11		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	< D						
ł	211						(Signature of Consignor)
	01		İ				If charges are to be prepaid, write or stamp here, "To be Prepaid."
	1 - C M	~					PREPAID
	PI						Received \$
	"If the shipment moves between two parts by a that the bill of lading shall state whether it is " were the rate is dependent on value, shippers are required to st	carrier's or shipper's weight." The specifically in writing the agreed or declare		DRIVER MU	ST CALL	,,	Agent or Cashier
of the proper	of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per				E BEFOI	RF	PER
	† The fibre boxes used for this shipment conform maker's certificate thereon, and all other requiren † Shipper's imprint in lier of stamp, not a part of bill of lad	ents of Uniform Freight Classification."	mission,	DELIVERY		`	Charges Advanced: \$

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

CONSIGNEE COPY

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45466

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1035 on 05	/09/08			
1	Detergent Wash, Rinse & Dry		20953	150.00	150.00
				,	
	N/				
nank you!	We appreciate your business.		Subtotal		\$150.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$150.00

PO #	Customer:	/					Date: 9 6	18	
Tractor 2660	Address:						Time: 17.		
Trailer / Container Number	Dropped B	y:				. 2000	Need By:		
CONTAINER TYPE:	_		OLL DOOR BO		☐ ISO CONTA		DRY BULK		
TANK TRAILER	ROLL TAP		VACUUM B	OX	FRAC TANK	POLY TANK			
Compartment #	/	_ast Cont	ained		Heel - Hazardous	Heel - Non-Haz	Drum / Roll	off	
1 Katty Atio	1		•						
2 /	•								
3	• •					· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
4						:	ļ		
5				·			·		
CLEANING CODES		WORK	PERFORME	D		TANK ENTRY F			
1 Air Dry						%) #1 <u>21. °</u> #2		#5	
2 Quick Rinse	·			·	LEL (<10%)		#3#4		
3 Cold Water Rinse						#1 <u>0</u> #2			
4 Hot Water Rinse					Toxic Vapor Signature:	#1 <u>う</u> #2 イレ	#3 #4	#5	
5 Steam Only (Per Hour)		*		•					
6 Steam & Dry					Stripper Usage:				
7 Rinse, Steam & Dry		/			Comments:		7		
8 Detergent Wash, Rinse 8	k Dry	<u>/</u>							
9 Caustic Wash & Dry	D				$\langle \lambda \rangle$	have			
10 Caustic Wash, Rinse &			* * * * * * * * * * * * * * * * * * * *		Milhaul				
11 Waste Water Surcharge						PM!	l		
12 Solvent Wash (Stripper			,						
13 Solvent Wash (Stripper)14 Exterior Tractor Wash						1 V AI	of I No		
15 Exterior Trailer Wash (w	(a Internal)						or Merked		
16 Exterior Trailer Wash (w	 						LUN NEC		
17 Exterior Acid Brite Wash		•			Authorized Additi	onal Services	Ç.		
18 Hand Labor (# Men / #									
19 Hydroblaster (# Hours)	i louis)	•				.		•	
20 Solvent Wash (Green S	trinner)					1			
21 Passivation	inpper)					·	<u> </u>	 	
Hose Cleaning					1	<u> </u>			
Pump Cleaning					CES Environmental Servi	ces, Inc., Cleaning Division,	makes no guarantees with res	pect to the	
Cleaned By: 5L		Dat	e 5-908	• • • • • • • • • • • • • • • • • • •	moisture. Final inspection of t release CES Environmental S from any allegations that CES Environmental Se	he equipment remains the re Services, Inc., Cleaning Divis the equipment was improper	tal elimination of interior residi sponsibility of the customer, a sion, from any responsibility for rly cleaned, resulting in damac on, is in no manner responsible materials left in their yard.	nd they hereby claims arising ge or loss.	
Inspected By:	· · · · · ·	Dat	e	· .			Date	10-2	
					Print Name: 10	unitu.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

0#79745

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. 65970-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) 05/08/08 AT CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." PREPD & (Consignee) 2557-07 GEORGIA-PACIFIC CHEMICALS LLC, ATTN: BILL TALK PREPD & BIL SHIP TO ADDRESS: Received \$ 1429 E. LUFKIN AVE to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: **LUFKIN, TX 75901** USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE **WEIGHT*** BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT ** NON-REGULATED ** TARE GP 4910 CRUDE TALL OIL OATO-4910 NET All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE SPECIAL INSTRUCTIONS PO# VERBAL Deliver On 05/09/2008 5 AM CTO SHIPMENTS: LOAD 41,000 LBS MAX THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. **EMERGENCY GUIDE BOOK LOCATED IN CAB** APPROPRIATE PLACARDS CORRECTLY AFFIXED Per (Carrier: CH 7069-L (1/97) (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45462

,	
	Bill To
	Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables
	Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #965 on 05/	13/08			
1	Detergent Wash, Rinse & Dry		21128	150.00	150.00
2	Hose Cleaning			5.00	10.00
			,		
hank you!	We appreciate your business.		Subtotal	<u> </u>	\$160.0
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$160.0

PO # Custome	EES TAUC	King		Date: 5-13-08
Total		-125	 	
Tractor Address	Elvorago	An	:	Time:
Trailer / Container Number Dropped	I By:, / /	/1		Need By:
965	Willie H161.	NICO		
CONTAINER TYPE: TOTE BIN		ISO CONTA	INER _	DRY BULK
TANK TRAILER ROLL T	ARP BOX	FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1			·	
2 746	6046		·	
3				
4 know	= P FATIX ACID			
5		<u> </u>		
CLEANING CODES	WORK PERFORMED	<u>.L.</u>	TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #\$0 C #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	_ #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3#5
4 Hot Water Rinse	1) #1 <u>12</u> #2	#3 #4 #5
5 Steam Only (Per Hour)	<u> </u>	☐ Signature<	<u>^</u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry	4	•		
10 Caustic Wash, Rinse & Dry		1	•	
11 Waste Water Surcharge	\/	7		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)		+		
14 Exterior Tractor Wash				And the second of the second o
15 Exterior Trailer Wash (w/o Interna	n l	-		
` <u>`</u>		-		
16 Exterior Trailer Wash (with Interna	11)	Authorized Additi	onal Sorvicos:	
17 Exterior Acid Brite Wash		Authorized Additi	orial Services. —	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)			·	
20 Solvent Wash (Green Stripper)			· · · · · · · · · · · · · · · · · · ·	
21 Passivation	4			· · · · · · · · · · · · · · · · · · ·
Hose Cleaning	1-21/1-31/			
Pump Cleaning		thoroughness of the tank moisture. Final inspection of the release CES Environmental S	washing procedure or the to ne equipment remains the re services, Inc., Cleaning Divis	makes no guarantees with respect to the tal elimination of interior residues and/or sponsibility of the customer, and they hereby ion, from any responsibility for claims arising try cleaned, resulting in damage or loss.
Cleaned By:	Date 5 - 13 - 08	CES Environmental Se		n, is in no manner responsible for any
Inspected By:	Date			
mopooted by		Print Name:	·	Date
		· · · · · · · · · · · · · · · · · · ·		
		Signature:		

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in	n, in ink, in indelible Pencil, or in	Shipper's No. 660	12-1	Page
	, · g		Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on to Pacific Chemicals LLC (shipper/	he date of the receipt by the carrier of the property Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 05/12/08
property to destination, if or over all or any portion of sa otherwise subject to the ten	aits route, otherwise to deliver to another carrier of	order, except as noted below, and is marked, cons in the route to said destination. Each carrier of, and vice required hereby in accordance with the applical it Bill of Lading set forth (1) if this is a rail or rail-wa	any party at any time interested	in all or any of said	property
To: 1324-02 FLU	JID MANAGEMENT		(Consignee)	If charges are prepa "Prepaid."	PREPD & BIL
SHIP TO ADDRESS: 12102 ALME	EDA			Received \$ to apply in prepaymer property described	ent of the charges on the hereon
HOUSTON,	TX 77045 USA			Per	nt or Cashier
ROUTE:				amount prepaid)	acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMB		SEAL NUMBER(S):		by a carrier by wate	shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT* ct to Correction
1 TT	** NON-REGULATED) **		GROSS	16.74
	XTOL 690-MODIFIED YMTO-0690	TALL OIL		TARE	7.60
	110110-0030			NET /	Walley
	Spproved	Ly Jeso	(Jewatta	Georgia-Pa Section 7 p that Bill of	rtation provided is subject to the terms 7 of the respective bills lentified above as if cific initialed the rovision on the face of Lading with respect to the rotation of the described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	SED -	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INSTRUCTIONS			
"LOAD TEMPE	13/2008 10 AM	MAX." DELIVER PRODUCT N D!	MAX TEMP*OF 150	DEGREES F	AS CUSTOMER
		RLY CLASSIFIED, DESCRIBED, PACKAGED, M. REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PL OFFERED/CORRE AFFIXED		TATOUED.	LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	
	.E. Allanta, Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200) / P.O. BOX 520		
APPROPRIATE P	LACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LOC	ATED IN CAB

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Per

Carrier:

2

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45463

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1105 on 05/	/09/08			
1	Detergent Wash, Rinse & Dry		21094	150.00	150.00
				:	
					•
hank you!	We appreciate your business.		Subtotal		Ø1.50.04
Late Paymen	nt Policy: Any unpaid balances after 30 day	s will accrue a monthly		0.050/\	\$150.00
nterest rate		Ĭ	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$150.00

PO # Custor	ner: See 2			Date:	108
Tractor Address	SS:			Time:	7
Trailer / Container Number Droppe	ed By:	22		Need By:	
1100	love - u		<u>. </u>		
CONTAINER TYPE: TOTE BI	N ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK	
TANK TRAILER ROLL	TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / f	Rolloff
1 Foly acip					
2					
3					· <u>·</u>
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry	<u> </u>	Oxygen (19.5% -23.5	%) #1 <u>7/</u> . 4 2	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1 <u>3</u> #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	JE		-
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry			•	- 1945 - 1945 - 1946 -	
8 Detergent Wash, Rinse & Dry		Comments:		i i i	
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge		_]			
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)		· · · · · · · · · · · · · · · · · · ·		: .	
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interr	nal)				
16 Exterior Trailer Wash (with Inter	nal)		4		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —		
18 Hand Labor (# Men / # Hours)			<u></u> :		
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation				·	· · · · · · · · · · · · · · · · · · ·
Hose Cleaning		050 5 11 11 11 10 11			
Pump Cleaning		thoroughness of the tan	rices, Inc., Cleaning Division, k washing procedure or the to the equipment remains the re	otal elimination of interior	residues and/or
		release CES Environmental	Services, Inc., Cleaning Divise the equipment was imprope	sion, from any responsibil	ity for claims arising
Cleaned By:	Date 5-9-08	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/or	on, is in no manner respo	nsible for any
Inspected By:	Date			-	
		Print Name:		Date	
		Signature:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

	d by the Agent.		000		1 A A C 1
			Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipperi	the date of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 05/08/08
property to destination, if or	n its route, otherwise to deliver to another carrier o	d order, except as noted below, and is marked, composite route to said destination. Each carrier of, and rivice required hereby in accordance with the applicant of Lading set forth (1) if this is a rail or rail-way.	tanu narty at any timo interactor	tin all or any	of said property
To: 2067-01 LAN	MBERTI USA, INC.	. `	(Consignee)	If charges as "Prepaid."	re prepaid, write or stamp here, PREPAID
SHIP TO ADDRESS: US 59 @ CC	DUNTY RD 212			Received to apply in p property des	\$ repayment of the charges on the scribed hereon
	DRD, TX 77448 USA				Agent or Cashier ire here acknowledges only the
				Charges Advanced	
DELIVERING CARRIER: LEE'S TRUC	CKING COMPANY	DESTINATION:			ent moves between two ports
CAR INITIALS AND NUMB		SEAL NUMBER(S):		by a carrier I	by water, the law requires of lading shall state whether s or shipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* Subject to Correction
1 TT	** NON-REGULATED) **		TAF	78340
	XTOL 300 TALL OIL PTBP-0300	FATTY ACIDS		NET	33300
				here of S of la Geo Sec that	ransportation provided eunder is subject to the terms ection 7 of the respective bills dining identified above as if rgia-Pacific initialed the tion 7 provision on the face of Bill of Lading with respect to a shipment described below.
			***************************************	G	eorgia-Pacific Chemicals LLC
DESCRIPTION FOR FREIG	GHT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED G	eorgia-Pacific Chemicals LLC (Signature of Consignor)
DESCRIPTION FOR FREIG	GHT RATING PURPOSES:	SPECIAL INSTRUCTIONS		ASED G	
PO# 45002424 Deliver On 05/	410	*h		ASED G	
Deliver On 05/	410 /09/2008 3 PM	*h	TO CONSIGNEE	ASED G	(Signature of Consignor)
PO# 45002424 Deliver On 05/	410 09/2008 3 PM os. COA to accompany shipm	*h	TO CONSIGNEE	ASED G	(Signature of Consignor)
PO# 45002424 Deliver On 05/ Load 45,000 lb	410 709/2008 3 PM ps. COA to accompany shipm The Above Named Materials are prope	ent.	TO CONSIGNEE	ASED G	(Signature of Consignor)
PO# 45002424 Deliver On 05/ Load 45,000 lb	410 /09/2008 3 PM os. COA to accompany shipm 1 THE ABOVE NAMED MATERIALS ARE PROPE ORTATION ACCORDING TO THE APPLICABLE ACARDS EMERGENCY RE	ent. Level Condu ERLY CLASSIFIED, DESCRIBED, PACKAGED, M REGULATIONS OF THE DEPARTMENT OF TRA SPONSE OSHA TAG(S)	TO CONSIGNEE	ASED G	(Signature of Consignor)
PO# 45002424 Deliver On 05/ Load 45,000 lb This is to certify that CONDITION FOR TRANSP APPROPRIATE PL OFFERED/CORRE AFFIXED Beorgia-Pacific (1)	410 709/2008 3 PM DS. COA to accompany shipm THE ABOVE NAMED MATERIALS ARE PROPEORTATION ACCORDING TO THE APPLICABLE ACARDS EMERGENCY RE CTLY INFORMATION ACCORDING TO THE APPLICABLE CHEMICALS LLC	ent. Level Condu ERLY CLASSIFIED, DESCRIBED, PACKAGED, M REGULATIONS OF THE DEPARTMENT OF TRA SPONSE OSHA TAG(S)	ARKED AND LABELED, AND ANSPORTATION. CLABEL(S) APPLIED SPECIFIC LABEL, TUMBER OF ORIGIN	ASED G	(Signature of Consignor)
PO# 45002424 Deliver On 05/ Load 45,000 lb THIS IS TO CERTIFY THAT CONDITION FOR TRANSP APPROPRIATE PL OFFERED/CORRE AFFIXED Be orgia-Pacific (133 Peachtree St. N	410 709/2008 3 PM DS. COA to accompany shipm THE ABOVE NAMED MATERIALS ARE PROPER PORTATION ACCORDING TO THE APPLICABLE ACARDS EMERGENCY RE CTLY INFORMATION ACCORDING ACCORDING ACCORDING ACCORDING TO THE APPLICABLE	ent. ERLY CLASSIFIED, DESCRIBED, PACKAGED, MERCULATIONS OF THE DEPARTMENT OF TRANSPORTED PRODUCT: POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OF THE PO	ARKED AND LABELED, AND ANSPORTATION. CLABEL(S) APPLIED SPECIFIC LABEL, TOURS OF ORIGIN O / P.O. BOX 520	ASED G	(Signature of Consignor)
PO# 45002424 Deliver On 05/ Load 45,000 lb HIS IS TO CERTIFY THAT CONDITION FOR TRANSP APPROPRIATE PL OFFERED/CORRE AFFIXED Beorgia-Pacific (1) 133 Peachtree St. N	410 709/2008 3 PM DS. COA to accompany shipm THE ABOVE NAMED MATERIALS ARE PROPER ORTATION ACCORDING TO THE APPLICABLE ACARDS EMERGENCY RE CILY INFORMATION ACCORDING TO THE APPLICABLE ACARDS EMERGENCY RE INFORMATION ACCORDING TO THE APPLICABLE ACARDS EMERGENCY RE INFORMATION ACCORDING TO THE APPLICABLE ACARDS CORRECTLY AFFIXED	ent. ERLY CLASSIFIED, DESCRIBED, PACKAGED, MERCULATIONS OF THE DEPARTMENT OF TRANSPORTED PRODUCT: POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OFFICE ADDRESS AND TELEPHONE NUMBER OF THE POST OF THE PO	ARKED AND LABELED, AND ANSPORTATION. CLABEL(S) APPLIED SPECIFIC LABEL, TOURS OF ORIGIN O / P.O. BOX 520	ASED G	(Signature of Consignor)

in, in machble Pencil, or in

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45464

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1075 on 05/09	9/08			
1	Detergent Wash, Rinse & Dry		20944	150.00	150.00
1	Hose Cleaning			5.00	5.00
`hank you! '	We appreciate your business.		Subtotal		\$155.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
This trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and/o	I thus is clean and ready	Total		\$155.00

PO # Customer:	1ee's Trki	ng		Date: 5-9-8
Tractor Address:	Lee's TKKI Eldovado, A,	R		Time:
Trailer / Container Number Dropped By		1		Need By:
1075	Michael Gayo	le_		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER ROLL TARE	BOX VACUUM BOX	☐ FRAC TANK	POLY TAN	√ VACUUM TRUCK ✓ VACUUM
Compartment # L	ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 EXPOUTO MO	D 18B			
2 FATTY	REA			
3				
4				
5			· · · · · · · · · · · · · · · · · · ·	1878
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 <u>@1.0</u> #2	#3 #4 #5
2 Quick Rinse	•	LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u></u> #2	_ #3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	_ #3 #4 #5
5 Steam Only (Per Hour)		Signature:	ブレ	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:	e gaskel	
9 Caustic Wash & Dry		1.0.03	€ gra	•
10 Caustic Wash, Rinse & Dry		I divid		
11 Waste Water Surcharge		4		
12 Solvent Wash (Diesel # Hours)		4		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)		-		
16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash	· · · · · · · · · · · · · · · · · · ·	Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)		1/4/	704	<u></u>
20 Solvent Wash (Green Stripper)		1	/6/1	
21 Passivation		P/(1-1)	nethanot	
Hose Cleaning	15"	()		
Pump Cleaning	, · · · · · · · · · · · · · · · · · · ·			makes no guarantees with respect to the tall elimination of interior residues and/or
•		moisture. Final inspection of t release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By:	Date 5 8 9-08	from any allegations that	the equipment was imprope	rly cleaned, resulting in damage or loss. on, is in no manner responsible for any
Cleaned by.	Date V		or losses of equipment and/o	
Inspected By:	Date	Print Name: M	chael Gayden	Date 5-9 -8
		Signature:	May	



Mobile Rosin Oil Company, Inc.

Bill of Lading

Mobile, Alabama

1110 INC. 6363

Mobile, 111	avama	iviny no, 2000		INO.	(000-30)	
From MOBILE ROSIN OIL (condition of contents of pa stood throughout this cont	classifications and lawfully fi COMPANY, INC.; Mobile, Ala Ickages unknown) marked, c tract as meaning any persor	bama the property desc onsigned, and destined a or corporation in posses	ribed below, in app s shown below, wh ssion of the proper	oarent good o nich said comp	rder, except as any (the word o	company being under-
property over all or any po interested in all or any of s	stination. It is mutually agree ortion of said route to destin aid property, that every ser	nation, and as to each pa vice to be performed her	rty at any time eunder shall be	Collect_	XXXXXX	
tained, which are hereby a	ns not prohibited by law, v greed to by the shipper and	vhether printed or writt accepted for himself an	en, herein con- d his assigns.	Prepaid .	870 86	L 4170
Ship to: Lategrity I	ndustries, Inc. orral St.			Other		
Kingeville	TX 78363	,		Cubina	Canting 7	of any division of the
J/3/1	9700			shipment is t	o be delivered to on the consi	of conditions, if the the other than the consignee with-gnor, the consignor
Carrier: Lasts Th	reking.			The car	without payme	ment: nake any delivery of ent of freight and all
Per: (Mad)	1 Sugh 1				(Signature of cor	isignor)
Number Packages			Description			
(1) T/W E	XPO OTO MOD	188				
	LEVATED TEMPE	RATURE LIQUID	n.o.s. 9 (0832	57 PGH		
Special Information	asi laata lata		e.			
		B/5896				
	RE EQUIPPED WITH PU FICATE OF ANALYSIS :			GHT PAPER	ofeaw & e.	UTACLEANING
<u>Driver</u> flease fa Delayed, please ca	X A COPY OF TARE ALL. (281) 895-9200.	COS WEIGHTS TO	2* 1479-4611 AS	aa moos	Ko ssi ble: 1	f showfut is
THIS TANK M	UST BE SCALE	WEIGHED!				
Gross Weight	78040165				100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 TO 100 T	
Tare Weight	32 460 lbs					
Net Weight	45580 lbs	anner en et 1904 de 27 y grant prima sent en en en en en en en en en en en en en	Rough at a single conference of the conference of the conference and t	241114		
•	the above named m proper condition for	•	•			•

Department of Transportation.

Shipper: Mobile Rosin Oil Company, Inc.



Mobile Rosin Oil Company, Inc.

P.O. Drawer 70107 Mobile, AL 36670 251-476-4282 888-455-6064 (Weekends)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45465

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #575 on 05/0	9/08			
1 I	Detergent Wash, Rinse & Dry		21088	150.00	150.00
Thank you! W	e appreciate your business.		Subtotal		\$150.00
Late Payment interest rate of	Policy: Any unpaid balances after 30 days 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	uipment has been inspected by customer and S shall not be liable for consequential and		Total		\$150.00

PO # Custor	ner: Leas		Date: 5/7/08
Tractor Address	SS:		Time:
2340			
Trailer / Container Number Droppe	ed By:		Need By:
575	Company of the second	Andrews American Control of the Cont	8
CONTAINER TYPE: TOTE BI	IN ROLL DOOR BOX	☐ ISO CONTAINER ☐	DRY BULK
TANK TRAILER ROLL	TARP BOX	☐ FRAC TANK ☐ POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 500 Tall 0:11	Tatty acids)		
2			
3			:
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 2 / . * #2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2	
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: 777	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hours)			
13 Solvent Wash (Stripper)	34 1		
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Intern			
16 Exterior Trailer Wash (with Inter	nal)	Authorized Additional Company	
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hours)	<u> </u>		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning		CES Environmental Services, Inc., Cleaning Division	makes no quarantees with respect to the
Pump Cleaning		thoroughness of the tank washing procedure or the t moisture. Final inspection of the equipment remains the r release CES Environmental Services, Inc., Cleaning Divi from any allegations that the equipment was imprope	otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By:	Date <u>5-9-08</u>	CES Environmental Services, Inc., Cleaning Divisi damages or losses of equipment and/o	
Inspected By:	Date	Print Name:	Date
		Signature:	

Agent's No. Ty described in the Original Bill of ISETT, AR Insigned and destined as indicated and any party at any time interested licable contract(s), if any, between water shipment, in the Uniform Frei	below. Carrier agre in, all or any of saic Georgia-Pacific and ght Classification, a	property Carrier and
SETT, AR unsigned and destined as indicated and any party at any time interested licable contract(s), if any, between water shipment, in the Uniform Frei	below. Carrier agre in, all or any of saic Georgia-Pacific and ght Classification, a	es to carry the is property
onsigned and destined as indicated nd any party at any time interested licable contract(s), if any, between water shipment, in the Uniform Frei	In, all or any of said Georgia-Pacific and ght Classification, a	property Carrier and
(Consignee)	If charges are prep "Prepaid."	
	1	paid, write or stamp here, PREPD & BII
	Received \$ to apply in prepayr	ment of the charges on the
		ent or Cashier
	(The signature her amount prepaid)	e acknowledges only the
	Advanced \$	oves hetween two norts
	by a carrier by wat that the bill of ladin	er, the law requires ng shall state whether
ORMATION		WEIGHT* ect to Correction
	GROSS	2880
	TARE	*/0D
	NET	0780
	hereunder of Section of lading i Georgia-P Section 7 that Bill of	r is subject to the terms if is subject to the terms if of the respective bills identified above as if facific initialed the provision on the face of if Lading with respect to ment described below.
	SED	n-Pacific Chemicals LLC
10 CONSIGNEE		,
γ		
/		
	RE IN PROPER	
/LABEL(S) APPLIED	AG, OR BAG	3
EMERGENCY GUI	DE BOOK LO	CATED IN CAB
4		
//		CH 7069-L (1/97)
	MARKED AND LABELED, AND ANAMAN AND ANAMAN PORTATION. I/LABEL(S) APPLIED SPECIFIC LABEL, T. I/UMBER OF ORIGIN D / P.O. BOX 520 EMERGENCY GUI	All transportation RAIL CAR TRIP LEASED TO CONSIGNEE RAIL CAR TRIP LEASED TO CONSIGNEE MARKED AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION. PLANS AND LABELED, AND ARE IN PROPER TANSPORTATION.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45469

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #735 on 05/1	2/08			
1	Detergent Wash, Rinse & Dry		21119	150.00	150.00
	·			1	
Thank you!	We appreciate your business.		Subtotal		
			Subtotal		\$150.00
Late Paymer interest rate	at Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax ((8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$150.00

PO # Customer:	zes Trucki	n 9		Date: 5-12-0	8C	
Tractor Address:					Time: (QQDPM)	
Trailer / Container Number Dropped By: 735 Wanch Kens					· ·	
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAP	ROLL DOOR BOX	ISO CONTA	AINER DOLY TAN	DRY BULK K VACU	UM TRUCK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff	
1) X to 12(1) To t	Augaids					
2	7		ar e			
3			produce .	 		
4			-		,	
5				 		
CLEANING CODES	WORK PERFORMED	- -	TANK ENTRY I	PERMIT		
1 Air Dry		Oxygen (19.5% -23.59			#5	
2 Quick Rinse		LEL (<10%)	#1 (2 #2	#3 #4		
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5	
4 Hot Water Rinse		Toxic Vapor	#1#2	#3#4	#5	
5 Steam Only (Per Hour)	 	Signature:	JE			
6 Steam & Dry		Stripper Usage:	<u> </u>			
7 Rinse, Steam & Dry		1				
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry		-1				
10 Caustic Wash, Rinse & Dry						
11 Waste Water Surcharge		1				
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)		1				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:			
18 Hand Labor (# Men / # Hours)			· 			
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)					· · · · · · · · · · · · · · · · · · ·	
21 Passivation						
Hose Cleaning						
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of interior	residues and/or	
Cleaned By: 5E	Date 5-12-08		he equipment remains the re Services, Inc., Cleaning Divisi the equipment was imprope ervices, Inc., Cleaning Division	sion, from any responsibi erly cleaned, resulting in o	lity for claims arisin famage or loss.	
Clearled by.	Date	damages o	r losses of equipment and/o	r materials left in their ya	rd.	
Inspected By:	Date	Print Name:		Date	. ·	

HIS SHIPPING Carbon and retained	ORDER must be legibly filled in the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 656	555-1	Page 1 OF 1
	lassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	y described in the Original Bill of SETT, AR	Lading	Date 05/11/08
property to destination, if on over all or any portion of sai otherwise subject to the tern	its route, otherwise to deliver to another carrier of route to destination agrees to perform every se	d order, except as noted below, and is marked, con on the route to said destination. Each carrier of, an rvice required hereby in accordance with the applie ht Bill of Lading set forth (1) if this is a rail or rail-w	d any party at any time intereste cable contract(s), if any, betweer	d in, all or any of Georgia-Pacific	said properly and Carrier, and
To: 2067-01 LAN	IBERTI USA, INC.		(Consignee)	If charges are "Prepaid."	prepaid, write or stamp here, PREPAID
	OUNTY RD 212				\$ payment of the charges on the libed hereon
	RD, TX 77448 USA		·	Per	Agent or Cashier here acknowledges only the
ROUTE:				amount prepai	
DELIVERING CARRIER:	KING COMPANY	DESTINATION:		Advanced \$	it moves between two ports
CAR INITIALS AND NUMBER		SEAL NUMBER(S):	4. 444	by a carrier by that the bill of I	water, the law requires ading shall state whether r shipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* Subject to Correction
1 TT	** NON-REGULATED) **		GROS	98020
	XTOL 300 TALL OIL PTBP-0300	FATTY ACIDS		TARE-	39000 15022
				hereur of Sec of ladi Georg Sectio that B	nsportation provided nder is subject to the terms tion 7 of the respective bills ng identified above as if ia-Pacific initiated the n 7 provision on the face of ill of Lading with respect to hipment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LE	ASED ├──	rgia-Pacific Chemicals LLC
	and the second s	SPECIAL INSTRUCTIONS	TO CONSIGNER	=	(Signature of Consignor)
PO# 45002424 Deliver On 05/ Load 45,000 lb					
	M	Cly Carl FM	,		
	THE ABOVE NAMED MATERIALS ARE PROPE PRINTATION ACCORDING TO THE APPLICABLE	ERLY CLASSIFIED, DESCRIBED, PACKAGED, M REGULATIONS OF THE DEPARTMENT OF TRA		ARE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			/LABEL(S) APPLIED SPECIFIC LABEL,	ΓAG,OR B	AG
Georgia-Pacific C Per / (/	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NO HWY 82/PAPERMILL ROAL CROSSETT, AR 71635 870-567-7200	D / P.O. BOX 520		
APPROPRIATE PL	ACARDS CORRECTLY AFFIXED		EMERGENCY GL	IIDE BOOK I	LOCATED IN CAB

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

2

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/14/2008	45397

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	ì .	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 05/	/08/08			
1	Detergent Wash, Rinse & Dry		21077	150.00	150.00
3	Hose Cleanings			5.00	15.00
1	Pump Cleaning			25.00	25.00
					
hank you!	We appreciate your business.		Subtotal		\$190.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$190.00

PO#	Customer:					Date: /	
10"	LEE'	5 TRI	ccking			05/08/	108
Tractor	Address:		J			Time:	
2710	8 6	DOKA	DO, AR			21:06	
	Dropped B		DO, THE			Need By:	
1135		120/20	-en			AS410	#1
	OTE BIN	☐ RO	LL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER	ROLL TAP	RP BOX	VACUUM BOX		POLY TAN	_	UM TRUCK
Compartment #	l l	Last Conta	ned	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1 Toll Oil F	at it #	Rids!					
2	7				٠.		
3							
4		*****	*				
5							
CLEANING CODES		WORK F	PERFORMED		TANK ENTRY	PERMIT	* .
1 Air Dry				Oxygen (19.5% -23.5	%) #1 <i>ell</i> C #2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1	#3#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1	#3 #4	#5
4 Hot Water Rinse				Toxic Vapor	#1_0_ #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature:	-57	<u> </u>	
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse 8	Dry			Comments:			
9 Caustic Wash & Dry					•		The state of the s
10 Caustic Wash, Rinse &	Dry					e e e e e e e e e e e e e e e e e e e	
11 Waste Water Surcharge	!						
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper)						•	
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w	/o Internal)						
16 Exterior Trailer Wash (w	ith Internal)						
17 Exterior Acid Brite Wash	n			Authorized Addi	tional Services:		
18 Hand Labor (# Men / # I	Hours)						
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	tripper)		-				
21 Passivation		/					
Hose Cleaning		7 2	13 Ho:	je	3		
Pump Cleaning 100	gump			thoroughness of the tan	vices, Inc., Cleaning Division k washing procedure or the t	otal elimination of interior	residues and/or
				release CES Environmental	the equipment remains the r Services, Inc., Cleaning Divi	ision, from any responsibili	ity for claims arising
Cleaned By:		Date	5-8:08	CES Environmental S	at the equipment was improper Services, Inc., Cleaning Divisi	ion, is in no manner respo	nsible for any
· · · · · · · · · · · · · · · · · · ·				damages	or losses of equipment and/o	or materials left in their yar	<u>d.</u>
Inspected By:	· · · · · · · · · · · · · · · · · · ·	Date_		Print Name:		Date	
			* * * * * * * * * * * * * * * * * * *	i inic Haine		<i></i>	
	<i>3</i>			Signature:			

MeadWestvadp

BOL No. 21310819 05/08/2008

For delivery 86561591 item 000010 and material 80391

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE
RECEIVED, subject to the BILL OF LADING and any CONTRACTI(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Cyperation; DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as it ited (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariff or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except

CONSIGNOR: MSCD Deri 400 Crosby DERIDDEI		FREIGHT C	HARGES _X_	Prepaid	Collect	
DELIVERY DATE/WINDO CARRIER: LEES TRUCKIN VEHICLE/CAR NO: SEALS: 1498/1959 ROUTE: ROUTE CODE:	W: 05/08/2008 19:00- 19:00 IG INC	MeadWest Attn: TP& 11013 Wes	REIGHT BII tvaco E Freight Pa st Broad Stre 1, VA 23060	ayment et		
CONSIGNEE: Akzo Nobel Industrial Spe 15200 Almeda Rd HOUSTON, TX 77053 US	cialties	TOTAL WEIGHT CO. LUD 27	110/11	45,00 35		
PRODUCT(S) SHIPPED:	PO#	CUSTO	MER PROD	UCT CO	DE	
5ASP,TT	5500138693					
No. Type of HM I.D.	Description of Articles, Special Marks, an	nd Exceptions Hzd	Packing	Net	HTS Com	Gross
kgs. Package No.	(If Haz-Mat, Proper Shipping Name)	Cls	Grp	Weight	Code	Weight
1 TT 5029	L-SASP,TT Tall oil fatty acids			45,000	3823.13	45,000
TT = TANK TRUCK, LIQUID TTS Comm. Code: 3823.13 INDUSTRIAL MONOC	TOT		00 LB			
	FOR ENTIRE SHIPMENT: nse Documentation included.					
EQUIRED IF DRIVER NE DO SO. AKZO WILL OPEN ERTIFIED WEIGHT TICK OA and MSDS REQUIRED DELY TIME: 19:00 INTO T.	40 FT HOSE FROM DISCHARGEDS TO CLIMB ON HIS TRAIL I DOME LID AT TOP, IF NECE ET MUST ACCOMPANY SHIP! WITH EACH SHIPMENT. ANK 134/148 3-434-4441 OR 713-434-4467.	ER (5 FT UP OR MOR SSARY.	ILOADING. E) BUT DR	SAFET IVER SH	Y HARNES OULD NO	S Γ NEED
ORDER #3156528 OB DERIDDER, LA	ANIMAL OR HUMAN CONSU		1) a		arm.	

EPAHO062004125

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-146

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45484

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #685 on 05/1	12/08			
1	Detergent Wash, Rinse & Dry		21099	150.00	150.00
1	Hose Cleaning			5.00	5.00
		•			
Thank you!	We appreciate your business.		Subtotal		\$155.00
_ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and	and thus is clean and ready	Total		\$155.00

PO #	Customer:						Date:	2 4	
·	1-15			3	<u> </u>			2.08	<u> </u>
7370	Address:	ora do	AR)			Time:		
Trailer / Container Number	Dropped B	By:		<u> </u>			Need By:		
685				4 7					
CONTAINER TYPE:	OTE BIN		ROLL DOOF	R BOX	ISO CONTA	AINER [DRY BUL	K	
TANK TRAILER	ROLL TAP	RP BOX	☐ VACUU	IM BOX	FRAC TANK	POLY TANK	< 🗖 v	ACUÚM	TRUCK
Compartment #	· · · · · · · · · · · · · · · · · · ·	Last Coi	ntained		Heel - Hazardous	Heel - Non-Haz	Dri	im/Rollo	off)
1 X TOL-609		4,. 1				10			
2			11		71	10 997	p		
3	Attu	Wid.				9			2.44
4	1	77-18-				:			
5 /							<u> </u>		
CLEANING CODES		WOF	RK PERFOR	MED	1	TANK ENTRY F	PERMIT		
1 Air Dry					Oxygen (19.5% -23.5%	6) #121.0 _{#2}	#3 :	#4 #	‡ 5
2 Quick Rinse				···· -	LEL (<10%)	#1 0 #2	#3	#4 #	‡5
3 Cold Water Rinse					CO ² (<35 ppm)	#1 #2	_ #3	#4 <u>.</u> #	# 5
4 Hot Water Rinse					Toxic Vapor	#1_0 #2	_ #3 ;	#4#	‡5 <u> </u>
5 Steam Only (Per Hour)					Signature:	-JE			
6 Steam & Dry					Stripper Usage:				
7 Rinse, Steam & Dry									
8 Detergent Wash, Rinse 8	Dry				Comments:				
9 Caustic Wash & Dry									
10 Caustic Wash, Rinse &	Dry					•			
11 Waste Water Surcharge]				
12 Solvent Wash (Diesel #	Hours)								100
13 Solvent Wash (Stripper)			-						
14 Exterior Tractor Wash	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			į					
15 Exterior Trailer Wash (w	/o Internal)		<u> </u>						
16 Exterior Trailer Wash (w	ith Internal)								
17 Exterior Acid Brite Wash					Authorized Additi	onal Services: 			
18 Hand Labor (# Men / # I	Hours)	·	. · · · ·	·			·		· · · · ·
19 Hydroblaster (# Hours)	· .			· · · · · · · · · · · · · · · · · · ·					
20 Solvent Wash (Green S	tripper)		<u>`</u> \					<u> </u>	
21 Passivation									
Hose Cleaning ()	· 							
Pump Cleaning		<u></u>			thoroughness of the tank moisture. Final inspection of the	ces, Inc., Cleaning Division, washing procedure or the to	tal elimination of	interior residue	es and/or
Cleaned By:		D	ate <u>5 - 1</u>	2-08	release CES Environmental Sefrom any allegations that CES Environmental Se	Services, Inc., Cleaning Division the equipment was improper ervices, Inc., Cleaning Division rosses of equipment and/or	ion, from any res rly cleaned, resul on, is in no manne	ponsibility for o ting in damage er responsible t	claims arising or loss.
Inspected By:		E)ate	 .	Print Name: Je	FFLicas	Date	<u>5-12</u>	. 08
					Signature:	between	Juli		1 JEAN

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/15/2008	45485

Bill To	
J.A.M. Distributing Co. Attn: Accounts Payable 7010 Mykawa Houston, Texas 77033	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Poly Tank on 05/12/08				
1 1	Detergent Wash, Rinse & Dry		21065	125.00	125.00
5	5% Natural Gas Surcharge			6.25	6.25
				-	
3					
hank you! W	e appreciate your business.		Subtotal		\$131.2:
ate Payment interest rate of	Policy: Any unpaid balances after 30 days 51.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	uipment has been inspected by customer an S shall not be liable for consequential and/		Total		\$131.2:

				 	-/
PO# Customer:	A.M.			Date: 5 / 12	108
Tractor , Address:	Λ \			Time/	
# 94				10:45	
Trailer / Container Number Dropped E	3y ⁴			Need By:	
1- Poly TANK V	in they then				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER _ [DRY BULK	
☐ TANK TRAILER ☐ ROLL TAI	RP BOX	FRAC TANK	POLY TANK	VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / I	Rolloff
1 GIERSE		4	, s		
2					
3	· ·				
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1210X #2"	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1_0#2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 / #2	#3#4	#5
4 Hot Water Rinse		Toxic Vapor	P#1 <u>//</u> #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		
6 Steam & Dry		Stripper Usage:	- 1		
7 Rinse, Steam & Dry		·			V Comment
8 Detergent Wash, Rinse & Dry		Comments:	20		
9 Caustic Wash & Dry			8		
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					•
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: 	· · · · · · · · · · · · · · · · · · ·	
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)				· · · · · · · · · · · · · · · · · · ·	
20 Solvent Wash (Green Stripper)			·		
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tan	rices, Inc., Cleaning Division, k washing procedure or the to	tal elimination of interior	residues and/or
Cleaned By:	Date 5 / 10 /08	from any allegations tha	the equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope ervices, Inc., Cleaning Division	rly cleaned, resulting in d	famage or loss.
		damages	ervices, Inc., Cleaning Division losses of equipment and/or	materials left in their yar	d.
Inspected By:	Date	Print Name:		Date	
$\mathcal{H}^{(k)}(\mathcal{A}) = \mathcal{H}^{(k)}(\mathcal{A}) = \mathcal{H}^{(k)}(\mathcal{A})$			* .		
	in the Year	Signature:	e e e e e e e e e e e e e e e e e e e		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
3/17/2008	43499		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		31952	Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #LT-665 on	03/13/08			
1	Detergent Wash, Rinse & Dry		18230	150.00	150.00
1	Vacuum Check			20.00	20.00
1	Hose Cleaning			5.00	5.00
	·				
				·	
Γhank you! '	We appreciate your business.		Subtotal		\$175.00
_ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
Γhis trailer/e	equipment has been inspected by customer a	and thus is clean and ready	Total	-	\$175.00

PO # C	ustomer:	7				Date:/	1 2
	LEE	>				3/13	101
Tractor A	ddress:					Time:	
Trailer / Container Number D	ropped B	By:	1 11			Need By:	
-665		Thor de	Ath				
CONTAINER TYPE: TO	TE BIN	ROLL D	OOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER 🔲	ROLL TAF	RP BOX 🔲 VA	CUUM BOX	☐ FRAC TANK	POLY TAN	K 🔲 VAC	CUUM TRUCK
Compartment #	i '	Last Contained	l	Heel - Hazardous	Heel - Non-Haz	Drum	/ Rolloff
1/A+ty Acid					·		
2	n.						
3							
4							¥
5		0 6 6	11/3				
CLEANING CODES		WORK PERI	FORMED		TANK ENTRY	PERMIT	
1 Air Dry				Öxygen (19.5% -23.5	%) #1 <i>2]</i> • 9 #2	#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 0 #2	#3#4_	•
3 Cold Water Rinse				CO ² (<35 ppm)	#1_0#2	#3#4_	#5
4 Hot Water Rinse				Toxic Vapor	#1_0 #2	<u>~</u> #3 #4_	#5
5 Steam Only (Per Hour)			"	Signature:	77		
6 Steam & Dry	. '			Stripper Usage:	:		
7 Rinse, Steam & Dry							•
8 Detergent Wash, Rinse & D	ry	1		Comments:			
9 Caustic Wash & Dry	÷		· .	1	•		Constitution of the Consti
10 Caustic Wash, Rinse & Dr	у			·			
11 Waste Water Surcharge				1			en en en en en en en en en en en en en e
12 Solvent Wash (Diesel # Ho	ours)		·	1.	L.		* .
13 Solvent Wash (Stripper)				18	halch		
14 Exterior Tractor Wash		_			C Ne		
15 Exterior Trailer Wash (w/o			<u> </u>				
16 Exterior Trailer Wash (with	Internal)			Authorized Addit	ianal Camilago (<u> </u>	·
17 Exterior Acid Brite Wash				Authorized Addit	·	~ 11001	V9C
18 Hand Labor (# Men / # Ho	urs)			Test	INT + B	=x+ 90	0 d
19 Hydroblaster (# Hours)	`						
20 Solvent Wash (Green Strip	oper)						<u> </u>
21 Passivation	V-2"1	1					
Hose Cleaning	<u>}-∂″h</u> .	10th) .	·	CES Environmental Serv	ices, Inc., Cleaning Division,	makes no quarantee	s with respect to the
Pump Cleaning		<u> </u>		thoroughness of the tank moisture. Final inspection of	c washing procedure or the to the equipment remains the re	otal elimination of inte esponsibility of the cu	rior residues and/or stomer, and they hereby
and the second		·····································	-12-20	release CES Environmental from any allegations that	Services, Inc., Cleaning Divi- the equipment was imprope	sion, from any respon erly cleaned, resulting	sibility for claims arising in damage or loss.
Cleaned By:		Date_ <i></i> _	-13-08	CES Environmental S damages of	ervices, Inc., Cleaning Divisi or losses of equipment and/o	on, is in no manner re or materials left in thei	esponsible for any r yard.
Inspected By:		Date		Print Name:		Date_	
				Signature:		<u> </u>	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/7/2008	45282

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	·	P.O. No.	Terms	Pro	ject
			Net 30	· · · · · · · · · · · · · · · · · · ·	
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1175 on 05/	/02/08			
1	Detergent Wash, Rinse & Dry		20937	150.00	150.00
Γhank you!	We appreciate your business.				
·			Subtotal		\$150.00
Late Paymer nterest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$150.00

PO # Customer	EF'S			Date: / 08
Tractor Address:				Time:
34U.	110:10			
Trailer / Container Number Dropped E	Sv:			Need By:
1175	-y.			Need by.
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINFR [DRY BULK
TANK TRAILER ROLL TAI	· <u> </u>	FRAC TANK	POLY TAN	
	Last Contained	Heel - Hazardous		Drum / Rolloff
1 FAHY Acid	<u> </u>			
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <u>26.]</u> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	5 L	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				· ;
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		\mathbf{J}	1	1
10 Caustic Wash, Rinse & Dry		AC C	Neck	
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash]	All	# + T
15 Exterior Trailer Wash (w/o Internal)		CHURCHE	ATT COBI	e de la companya del companya de la companya del companya de la co
16 Exterior Trailer Wash (with Internal)		<u> </u>		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)	_			
19 Hydroblaster (# Hours)	·			
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to otal elimination of interior residues and responsibility of the customer, and they
Cleaned By:	Date \$ 5-2-38	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Division the equipment was imprope ervices, Inc., Cleaning Division	esponsibility of the customer, and they sion, from any responsibility for claims rly cleaned, resulting in damage or lost on, is in no manner responsible for any
		damages o	or losses of equipment and/o	r materials leπ in their yard.
Inspected By:	Date	Print Name:		Date

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.		n, in ink, in indelible Pencil, or in	Shipper's No. 65544-1		Page	
			Agent's No.	1 OF 1		
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper	the date of the receipt by the carrier of the property /Consigner) AT CROSS	described in the Original Bill of SETT, AR	Lading	Date 05/01/08	
		d order, except as noted below, and is marked, con on the route to said destination. Each carrier of, and vrice required hereby in accordance with the applic ht Bill of Lading set forth (1) if this is a rail or rail-we				
To: 2067-01 LAM	MBERTI USA, INC.		(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPAID	
<u></u>	DUNTY RD 212			Received \$ to apply in prepayn property described	nent of the charges on the hereon	
CITY, STATE, ZIP: HUNGERFC	DRD, TX 77448 USA			Per (The signature here	ent or Cashier acknowledges only the	
DELIVERING CARRIER:		DESTINATION:		amount prepaid) Charges Advanced \$		
	CKING COMPANY	SEAL NUMBER(S):		by a carrier by water	g shall state whether	
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT* ect to Correction	
1 TT	** NON-REGULATED) **		GROSS	18640	
	XTOL 300 TALL OIL PTBP-0300	FATTY ACIDS		NET	4/20	
				hereunder of Section of lading le Georgia-Po Section 7 y that Bill of leach shipr	ortation provided is subject to the terms 7 of the respective bills dentified above as if acific initialed the provision on the face of Lading with respect to nent described below. Pacific Chemicals LLC	
DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LE TO CONSIGNE				ASED -		
		SPECIAL INSTRUCTIONS				
PO# 45002417 Deliver On 05/ Load 45,000 lb		ent.	d e			
THIS IS TO CERTIFY THAT	THE ABOVE NAMED MATERIALS ARE PROPE	ONAHUR ERLY CLASSIFIED, DESCRIBED, PACKAGED, M.	ARKED AND LABELED, AND A	RE IN PROPER		
APPROPRIATE PL. OFFERED/CORRE	ACARDS EMERGENCY RE		INSPORTATION. LABEL(S) APPLIED SPECIFIC LABEL, T	AG,OR BAG	i	
Georgia-Pacific (Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200				
-7	LACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LOC	CATED IN CAB	
Carrier:		Per				
This Bill of Lading is to be sign	gned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/7/2008	45245

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description)	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1035 on 05/	702/08			
1	Detergent Wash, Rinse & Dry		20971	150.00	150.00
			!		
			·		
·			į		
701 1 1					
Thank you! We appreciate your business.			Subtotal		\$150.00
Late Payment Policy: Any unpaid balances after 30 days vinterest rate of 1.5%.		s will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/equipment has been inspected by customer and for re-use. CES shall not be liable for consequential and/o			Total		\$150.00

"GES Environmental Services

Container-/ Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

Custome	LEES	<u> </u>	5- 2-08		
Tractor Address:		Time:			
Trailer / Container Number Dropped 1035	Ву:	Need By:			
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TA	ROLL DOOR BOX	☐ ISO CONTAINER ☐ POLY TAN	DRY BULK K VACUUM TRUCK		
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz			
1 Ta. 101 - Toute	(A) & & .				
2	1 1 No. 15 a.c.				
3		 			
4					
.5			-		
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT		
1 Air Dry	1011111 2.11 0111122	Oxygen (19.5% -23.5%) #1210 #2			
2 Quick Rinse			#3 #4 #5		
3 Cold Water Rinse		CO ² (<35 ppm) #1 0 #2	#3 #4 #5		
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2	#3 #4 #5		
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:	6,		
9 Caustic Wash & Dry		1			
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash	·.				
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal	<u> </u>		· 		
17 Exterior Acid Brite Wash		Authorized Additional Services:			
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning		CES Environmental Services, Inc., Cleaning Division	makes no quarantees with respect to the		
Pump Cleaning		thoroughness of the tank washing procedure or the t moisture, Final inspection of the equipment remains the r	otal elimination of interior residues and/or esponsibility of the customer, and they hereby		
Cleaned By: ST - MC	Date 5-2-05	release CES Environmental Services, Inc., Cleaning Divis from any allegations that the equipment was imprope CES Environmental Services, Inc., Cleaning Divis damages or losses of equipment and/o	on, is in no manner responsible for any		
Inspected By:	Date				
		Print Name: Och Ni Was Signature: Och Mills	<u></u>		

MeadWestvaco

BOL No. Pg. 1 / 27 04/30/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, NORTH CHARLESTON SC, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

CONSIGNOR:	MSCD	Charleston	Plant
------------	------	------------	-------

5600 Virginia Ave

NORTH CHARLESTON SC 29406

FREIGHT CHARGES _X_ Prepaid

__ Collect

DELIVERY DATE/WINDOW: 05/02/2008 06:30- 06:30

CARRIER: LEES TRUCKING INC VEHICLE/CAR NO: TANK # 1035

SEALS: 20243/20234

ROUTE:

ROUTE CODE:

REMIT FREIGHT BILL TO: MeadWestvaco

Attn: TP&E Freight Payment 11013 West Broad Street

Glen Allen, VA 23060-5937

CONSIGNEE:

Univar USA Inc 10889 Bekay St DALLAS, TX 75238 TOTAL WEIGHT CONSIGNEE:

44.880LB

US

PRODUCT(S) SHIPPED:	PO#	CUSTOMER PRODUCT CODE
DIACID 1550, TT	DA633141	

1		,								
	No.	Type of	HM	I.D.	Description of Articles, Special Marks, and Exceptions	Hzd	Packing	Net	HTS Com	Gross
P	kgs.	Package	1	No.	(If Haz-Mat. Proper Shipping Name)	Cls	Grp	Weight	Code	Weight
	1	TT		5033	DIACID 1550. TT			44.880	2917.20	44,880
					Tall oil, other than crude		1			

TOTAL QUANTITY

TOTAL WEIGHT

44,880 LB

TT = TANK TRUCK, LIQUID

HTS Comm. Code:

2917.20 POLYCARBOXYLIC ACIDS, THEIR ANHYDRIDES, HALIDES, PEROXIDES AND PEROXYACIDES, THEIR HALOGENATED, SULFONATED . NITRATED OR DERIVATIVES, CYCLONIC, CYCLONIC OR CYCLOTERPENIC POLYCARBOXYLIC ACIDS AND THEIR

SPECIAL INSTRUCTIONS FOR ENTIRE SHIPMENT:

Additional Emergency Response Documentation included.

DIACID 1550

DELIVERY NOTES:

INTRANSIT HEAT NEEDED

DELIVER AT: 6:30 AM

THIS PRODUCT NOT FOR ANIMAL OR IIUMAN CONSUMPTION

FOB CHARLESTON SC

For delivery 86566729 item 000010 and material 80883

THIS COMMODITY IS NOT SUBJECT TO D.O.T. REGULATIONS FOR HAZARDOUS NUTERALS

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/7/2008	45246

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		<u> </u>
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2305 on 05/0	3/08			
1	Detergent Wash, Rinse & Dry	4	20976	150.00	150.00
. 1	Hose Cleaning			5.00	5.00
	·				
hank you!	We appreciate your business.		Subtotal	l	\$155.0
ate Paymer terest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer an CES shall not be liable for consequential and/	d thus is clean and ready	Total		\$155.0

CES Environmental Services
Centaire / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	151				Date:	7 ~~
		LEE				5 .	3-08
Tractor	Address:					Time:	
Trailer / Container Number	Dropped B	v:		······································		Need By:	
2305	•••	•		•		1	
CONTAINER TYPE:	OTE BIN		ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
	ROLL TAP		☐ VACUUM BOX	FRAC TANK	POLY TAN		UUM TRUCK
Compartment #		Last Con		Heel - Hazardous	Heel - Non-Haz		/ Rolloff
1 Tall 111 -	Fattu	Oricis			i,		
2	'						
3							
4	 .						
5							
CLEANING CODES	· · · · · · · ·	WOR	K PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5		#3 #4	#5
2 Quick Rinse				LEL (<10%)	#1 #2		#5
3 Cold Water Rinse	-			CO ² (<35 ppm)	#1 #2		#5
4 Hot Water Rinse				Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature:	<u> 18 </u>		
6 Steam & Dry				Stripper Usage:		<u> </u>	
7 Rinse, Steam & Dry		`					
8 Detergent Wash, Rinse 8	k Dry			Comments:			
9 Caustic Wash & Dry				1.	•		
10 Caustic Wash, Rinse &	Dry	. 2		7			
11 Waste Water Surcharge)						
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper))						
14 Exterior Tractor Wash		-					
15 Exterior Trailer Wash (w	/o Internal)						
16 Exterior Trailer Wash (w	rith Internal)						
17 Exterior Acid Brite Was	h			Authorized Addit	ional Services:		1
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)	: · ·						
20 Solvent Wash (Green S	tripper)					· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
21 Passivation							
Hose Cleaning		12					
Pump Cleaning				thoroughness of the tank	ices, Inc., Cleaning Division washing procedure or the t	total elimination of inter	ior residues and/or
				moisture. Final inspection of release CES Environmental from any allegations that	the equipment remains the r Services, Inc., Cleaning Div t the equipment was improp	responsibility of the cus ision, from any respons erly cleaned, resulting i	omer, and they hereby ibility for claims arising n damage or loss
Cleaned By:	<u> </u>	Da	te <u>5-7-08</u>	CES Environmental S	ervices, Inc., Cleaning Divis or losses of equipment and/o	ion, is in no manner res	sponsible for any
Inspected By:	· .	Da	ıte	Print Name:		Date	
				Signature:			

	THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued shipper's No. 9666					
	s intended solely for filing or recor		Agent's No.		1 OF 1	
	lassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of LETT, AR	ading	Date 04/30/08	
property to destination, if on over all or any portion of sai otherwise subject to the terr	ow has been recieved by Carrier in apparent good its route, otherwise to deliver another carrier of route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, conson the route to said destination. Each carrier of, and rvice required hereby in accordance with the applic ht Bill of Lading set forth (1) if this is a rait or rail-wa	signed and destined as indicated I any party at any time interested able contract(s), if any, between ster shipment, in the Uniform Frei	below. Carrier agr in, all or any of sa Georgia-Pacific ar ght Classification,	ees to carry the id property id Carrier, and and (2)	
To: 8004-22 WIL	BUR ELLIS		(Consignee)	If charges are pro "Prepaid."	epaid, write or stamp here, PREPD & EQ	
SHIP TO ADDRESS: 1 1/2 MILES	SHIP TO ADDRESS: 1 1/2 MILES S.W. HWY 60					
CITY, STATE, ZIP: HEREFORD	, TX 79045 USA			property describe A	gent or Cashier	
ROUTE:				(The signature he amount prepaid)	ere acknowledges only the	
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$	noves between two ports	
CAR INITIALS AND NUMBER: SEAL NUMBER(S):					ater, the law requires ing shall state whether hipper's weight"	
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* Dject to Correction	
1 TT	** NON-REGULATED) **		GROSS		
	NITAMIN 30L NITRO RUAG-4351	GEN FERTILIZER 30-0-0		TARE	anuca	
	1,307.0 4001			NET /	1.00	
	4 <u>4</u> 2 - 4		and the same of the same of the same of the same of the same of the same of the same of the same of the same of	hereund of Section of lading Georgia	portation provided er is subject to the terms on 7 of the respective bills I identified above as if Pacific initialed the	
. t		Sti Karley		that Bill	7 provision on the face of of Lading with respect to pment described below.	
DESCRIPTION FOR FREIG	HT RATING PURPOSES:)	RAIL CAR TRIP LEA TO CONSIGNEE	SED -	ia-Pacific Chemicals LLC Signature of Consignor)	
		SPECIAL INSTRUCTIONS				
Full truckload - Other Water-So triazone and m	oluble Nitrogen*. Derived fron ethylene urea. Analysis guara	mits. Guaranteed analysis: To n: triazone, methylene urea, an anteed by Georgia-Pacific Cher ble on the internet at http://www	id urea. *18% slowl micals LLC. Informa	y available tion regard	nitrogen from	
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER		
APPROPRIATE PLA OFFERED/CORREC AFFIXED			LABEL(S) APPLIED SPECIFIC LABEL, T	AG,OR BA	G	
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200				
	ACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LO	OCATED IN CAB	
Carrier:	:	Per A				
(This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
5/7/2008	45247

Bill To	
Lee's Trucking P.O. Box 1552	-
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

	_				
		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	า	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #965 on 04/2	29/08			
1	Rinse, Steam & Dry		20754	130.00	130.00
1	Hand Wheel			4.65	4.65
				·	
Thank you!	We appreciate your business.		Subtotal	<u> </u>	\$134.65
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.39
This trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and	and thus is clean and ready	Total		\$135.04

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lacis Tayor			Date: 4-29-	00-
	LEE'S TAUCK	- c f			-
Tractor Address:	E 100 anos i Ar	T.		Time:	
Trailer / Container Number Dropped E	By:		-	Need By:	· · · · · · · · · · · · · · · · · · ·
965	Mittel ford	16n		A54.	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINFR [DRY BULK	
TANK TRAILER POLL TAI		FRAC TANK	POLY TAN		UM TRUCK
	Last Contained	Heel - Hazardous		- 	
1 ResiN					
2				•	
3		1.			10.00
4			34 4		
5			-		
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxvgen (19.5% -23.59	%) #1 <u>21.9</u> #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1#2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u></u> #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u> </u>	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	JT_		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	V				
8 Detergent Wash, Rinse & Dry	Mary	Comments:	· ·		
9 Caustic Wash & Dry		REPLACE	WILEEL O	N Extense	C UAULE
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge]		**************************************	
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					,
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	Keplace	HAND
18 Hand Labor (# Men / # Hours)		whee	Q\$4.1,5°		,
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			··	New	
21 Passivation					<u> </u>
Hose Cleaning					· ·
Pump Cleaning		CES Environmental Serv thoroughness of the tank moisture. Final inspection of t	rices, Inc., Cleaning Division	n, makes no guarantees witotal elimination of interior	th respect to the residues and/or
Cleaned By:	Date 4-29-08	release CES Environmental section any allegations that CES Environmental Section Section 1981	Services, Inc., Cleaning Divise the equipment was impropervices, Inc., Cleaning Divisor losses of equipment and/	vision, from any responsibi perly cleaned, resulting in c sion, is in no manner respo	lity for claims arising damage or loss.
Inspected By:	Date	Print Name:		Date	
		Signature:		<u></u>	

THIS SHIPPING Carbon and retaine		in, in iok, in indelible Pencil, or in	Shipper's No. 721	146-1	Page 1 OF 1
			Agent's No.		. 0
From: Georgia-	Pacific Chemicals LLC (Shippe	,	VILLE, MS		Date 04/28/08
The property described bel property to destination, if o over all or any portion of so otherwise subject to the ter if this is a motor carrier ship	low has been recieved by Carrier in apparent go n its route, otherwise to deliver to another carrie id route to destination agrees to perform every: ms and conditions of the Uniform Domestic Stra pment, in the National Motor Freight Classification	od order, except as noted below, and is marked, cor r on the route to said destination. Each carrier of, ar service required hereby in accordance with the appli ight Bill of Lading set forth (1) if this is a rail or rail- on.	nsigned and destined as indicated and party at any time interested cable contract(s), if any, between the uniform Freder shipment, in the Uniform Freder shipment, in the Uniform Freder shipment.	d below. Carrier agre d in, all or any of said n Georgia-Pacific and eight Classification, a	es to carry the d property d Carrier, and and (2)
To: 6155-01 TA	MKO-ENNIS		(Consignee)	If charges are prepaid."	paid, write or stamp here, PREPAID
SHIP TO ADDRESS: HIGHWAY 7	75				ment of the charges on the
CITY, STATE, ZIP: ENNIS, TX	75120 USA			property described Ag	ent or Cashier
ROUTE:				(The signature her amount prepaid) Charges	e acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Advanced \$	
CAR INITIALS AND NUMB		SEAL NUMBER(S):		by a carrier by wat	oves between two ports er, the law requires ng shall state whether ipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DE	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* ect to Correction
1 TT		ardous substances, liquid,		GROSS	
	n.o.s.; 9; UN 3082; I	II; RQ(formaldehyde)		TARE	
	GP 245G93 RESI-M RUSR-245G93	IAT GLASS MAT RESIN		NET	
				hereunder of Section of lading i Georgia P Section 7 that Bill of	ortation provided r is subject to the terms 7 of the respective bills dentified above as if acific initialed the provision on the face of t Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED	-Pacific Chemicals LLC
		SPECIAL INSTRUCTIONS	TO CONSIGNEE	: (Sig	gnature of Consignor)
ATTN DRIVER	/2008 LD 9 PM DEL 4 PM NE	K@ ALL TIMES @ ĘÑNIS PLA	NT. REQUEST ES	CORT TO L	EAVE TRUCK.
		PERLY CLASSIFIED, DESCRIBED, PACKAGED, N LE REGULATIONS OF THE DEPARTMENT OF TR		RE IN PROPER	
APPROPRIATE PL OFFERED/CORRE AFFIXED			/LABEL(S) APPLIE SPECIFIC LAB		
Georgia-Pacific (Per S 1000	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE N 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300			
	LACARDS CORRECTLY AFFIXED		EMERGE		
Carrier:	465	Per /	A Commence of the Commence of		
This Bill of Lading is to be si	gned by the shipper and agent of carrier issuing	same.)			
2 IN C	ASE OF EMERGENCY CALL	CHEMTREC TOLL FREE (80)	0) 424-9300		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/6/2008	45218

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 05/01	1/08			
1	Detergent Wash, Rinse & Dry		20923	150.00	150.00
1	Dome Gasket			25.00	25.00
6	3" Washout Cap Gaskets			3.00	18.00
2	3" External Valve Seat & Cotter Pin			2.00	4.00
	·				
				·	
Thank you! '	We appreciate your business.		Subtotal		\$197.00
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$3.88
	equipment has been inspected by customer and		Total		\$200.88

• CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cus	tomer:		Date:
) das	Lee's Truckin	a	IMOY08
Tractor Add	ress:		Time:
2600			1115
Trailer / Container Number Drop	oped By:		Need By:
7695			
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
TANK TRAILER	LL TARP BOX	FRAC TANK POLY TA	NK UVACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 Cryde Tall	5.1		<u> </u>
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 1.0 #2	#3#4#5
2 Quick Rinse		LEL (<10%) #1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: <u> </u>	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments: Aange all ge	uskols
9 Caustic Wash & Dry		Aange all 9"	
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge		1	
12 Solvent Wash (Diesel # Hour	s)	<u>.</u>	
13 Solvent Wash (Stripper)		e a company	
14 Exterior Tractor Wash		🚣 i de la companya di Albaria di	
15 Exterior Trailer Wash (w/o Int			
16 Exterior Trailer Wash (with In	ternal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hours	s)	I Dove Atshirt	63 w/v caps
19 Hydroblaster (# Hours)			word, 1-3 That CAP
20 Solvent Wash (Green Strippe) r)	to Contact DIN	
21 Passivation			
Hose Cleaning		CES Environmental Services, Inc., Cleaning Division	n makes no quarantees with respect to the
Pump Cleaning		thoroughness of the tank washing procedure or the moisture. Final inspection of the equipment remains the	total elimination of interior residues and/or
Cleaned By:	Date 5/1/08	release CES Environmental Services, Inc., Cleaning Di from any allegations that the equipment was impro CES Environmental Services, Inc., Cleaning Div damages or losses of equipment and	vision, from any responsibility for claims arising perly cleaned, resulting in damage or loss.
Inspected By:	Date	Print Name: Bryce BMcKinney	DR Date May 08
		Print Name: Bryce BMcKinney? Signature: BW	- Book

T/0# 79214

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 65697-Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed lariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 04/30/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) ΑT CROSSETT. AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 258-01 KMCO, INC COLLECT SHIP TO ADDRESS \$ Received 16503 RAMSEY RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier CROSBY, TX 77532 USA The signature here acknowledges only the amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: CUSTOMER WILL PICK-UP *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): 2600-6 NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction 1 TT ** NON-REGULATED ** GP 4910 CRUDE TALL OIL OATO-4910 All transportation provided All transportation provides to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Ward-Georgia-Pacific Chemicals LLC RAIL CAR TRIP LEASED TO CONSIGNEE DESCRIPTION FOR FREIGHT RATING PURPOSES (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 108029 Cust Pick Up 04/30/2008 8AM-NOON LOAD 45,000 LBS. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per /4 hoel M. Bosto. CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Carrier: Michin (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) CH 7069-L (1/97) IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
5/6/2008	45200

		P.O. No.	Terms	Pro	oject
र •			Net 30		
Quantity	Description		Ticket #	Rate	Amount
·	Cleaning of Tank Trailer #1045 on 04/30	0/08			
1	Detergent Wash, Rinse & Dry		20900	150.00	150.00
;		ŧ			
·			·	,	
hank you! \	We appreciate your business.	-	Subtotal		\$150.00
ate Paymen	t Policy: Any unpaid balances after 30 days vof 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer and ES shall not be liable for consequential and/o		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	E'S		Ste Str				Date:	30/0	7
Tractor / 2320	Address:	Λ			0			Time:	7:10	
Trailer / Container Number	Oropped B	y: <i>f</i>	1.	II = II	Mari D			Need	By:	
10:15			An	W. H.	Meth					
CONTAINER TYPE: TO	OTE BIN	ŢĮ,	ROLL DO	OR BOX	☐ ISO CONT	AINER		DRY	BULK	
TANK TRAILER	ROLL TAP	RP BOX	☐ VAC	UUM BOX	☐ FRAC TANK	☐ P	OLY TAN	ĸ [VACUL	JM TRUCK
Compartment #		_ast Con	tained		Heel - Hazardous	Heel - I	Non-Haz		Drum / R	olloff
1 m ~ 1/4 2	NAL.	111	p ten							
2	<u> </u>			,						
3			. <u> </u>						 -	
4										
5			,							
CLEANING CODES		WOR	K PERFO	ORMED		TANK	ENTRY	PERMI	T	iyi
1 Air Dry					Oxygen (19.5% -23.5		#2	#3	#4	#5
2 Quick Rinse					LEL (<10%)	#10	#2	#3		#5
3 Cold Water Rinse					CO ² (<35 ppm)	#10	#2	#3	#4	#5
4 Hot Water Rinse	· · · · · · · · · · · · · · · · · · ·	:			Toxic Vapor	⊋ /#1⁄	#2	#3	#4	#5
5 Steam Only (Per Hour)					Signature:(1	<u> </u>			
6 Steam & Dry					Stripper Usage:					
7 Rinse, Steam & Dry										
8 Detergent Wash, Rinse &	Dry				Comments:				-	
9 Caustic Wash & Dry		4]					
10 Caustic Wash, Rinse & D)ry					60 -	<i>7</i> .	1		
11 Waste Water Surcharge						10104	har.	e'		
12 Solvent Wash (Diesel # H	lours)] // /					
13 Solvent Wash (Stripper)					1/ 1RL /	10	(P	•		
14 Exterior Tractor Wash										
15 Exterior Trailer Wash (w/	o Internal)			Í						
16 Exterior Trailer Wash (wit	h Internal)			1	<u> </u>					
17 Exterior Acid Brite Wash				<u> </u>	Autho rize d Addit	ional Se	rvices:			
18 Hand Labor (# Men / # H	lours)				<u> </u>					
19 Hydroblaster (# Hours)										14"
20 Solvent Wash (Green Str	ripper)			<u> </u>		,			g said All Comments	
21 Passivation										
Hose Cleaning						i kan in				
Pump Cleaning			<i>L</i> /./	12/18	CES Environmental Serv thoroughness of the tank moisture. Final inspection of release CES Environmental from any allegations that	washing pro	edure or the to remains the r	otal eliminat esponsibility	on of interior re of the custome	sidues and/or or, and they hereb
Cleaned By:		Da	ite	1900	CES Environmental Se	ervices, Inc., (Cleaning Divisi	on, is in no i		sible for any
Inspected By:		Da	ate		Print Name:				Data	
					i ilit ivalle				Date	
					Signature:			· · · · · · · · · · · · · · · · · · ·		

79426

WASTE MANIFEST 5. Generator's Name and Mail	1. Generator ID Number	er.) 2. Page 1 of 3. Em General	ergency Respons	e Phone	4. Manifest	Tracking N	n Approved. umber	
5. Generator's Name and Man	18 (3.20.41)	and a second processing and the second second second second second second second second second second second se	aroir a Oute Wardleas	(ii umerent un	an mainig audres	5)		
Generator's Phone:	ay a same							
6. Transporter 1 Company Nar	ne				U.S. EPA ID N			
7. Transporter 2 Company Nar	me				U.S. EPA ID N	umbor	<u> </u>	<u>, 15 % </u>
7. Hansporter 2 Company Nar					O.S. EFAID N	umber		•
8. Designated Facility Name a	nd Site Address				U.S. EPA ID N	lumber	- i	
The many that					1 1 4 5	A LA		÷
					19 2	3.6 (1.5 Mg)		
Facility's Phone:		·				· ·	,	
HM anc Packing Group (if	tion (including Proper Shipping Name, Hazard any))	i Class, ID Number,	10. Contai No.	ners Type	11. Total Quantity	12. Unit Wt./Vol.	13. V	Vaste Codes
1. A STATE OF THE	२५ मध्य १ वर्षका २४ १ ० १५४५ ।	organia a ten tia tenga.			7 . W	·	Provincial Control	
2.								
3.		· · · · · · · · · · · · · · · · · · ·					and the second s	
4.								·
14. Special Handling Instruction								
15. GENERATOR'S/OFFERO	DR'S CERTIFICATION: I hereby declare that	ion for transport according to applicable into	ernational and nati	onal governme	by the proper ship ental regulations. I	pping name f export shi	, and are class ipment and I ar	ified, packaged,
Exporter, I certify that the	contents of this consignment conform to the to inization statement identified in 40 CFR 262	2.27(a) (if I am a large quantity generator) o	r (b) (if I am a sma	Be 1 1	erator) is true.		Mogth	
Exporter, I certify that the I certify that the waste mir	contents of this consignment conform to the t nimization statement identified in 40 CFR 262 ped Name	2.27(a) (if I am a large quantity generator) o	r (b) (if I am a sma	Be 1 1	erator) is true.		Month	
Exporter. I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty	contents of this consignment conform to the to imization statement identified in 40 CFR 262 ped Name	.27(a) (if I am a large quantity generator) o Signature	r (b) (if I am a sma	MAC	erator) is true.		Month	
Exporter. I certify that the I certify that the vaste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for expo	contents of this consignment conform to the to imization statement identified in 40 CFR 262 ped Name Import to U.S.	2.27(a) (if I am a large quantity generator) o	r (b) (if I am a sma	try/exit:	erator) is true.		Month	
Exporter. I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for expo	contents of this consignment conform to the to imization statement identified in 40 CFR 262 pped Name Import to U.S. orts only):	.27(a) (if I am a large quantity generator) o Signature Export from U.S.	r (b) (if I am a sma	try/exit:	erator) is true.		Jacob J.	Day Year
Exporter. I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for expo	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. orts only): Int of Receipt of Materials Import to Materials	.27(a) (if I am a large quantity generator) o Signature Export from U.S. Signature	r (b) (if I am a sma	try/exit:	erator) is true.		Month	Day Year
Exporter. I certify that the I certify that the vaste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for exporter 17. Transporter 1	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. orts only): Int of Receipt of Materials Import to Materials	.27(a) (if I am a large quantity generator) o Signature Export from U.S.	r (b) (if I am a sma	iry/exit:	erator) is true.		Jacob J.	Day Year
Exporter. I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for exporter 17. Transporter Acknowledgmen Transporter 1 Printed/Typed Na Transporter 2 Printed/Typed Na	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. onts only): Int of Receipt of Materials rime	.27(a) (if I am a large quantity generator) o Signature Export from U.S. Signature	Port of en Date leavi	iry/exit:	L. January	ection	Month Month	Day Year
Exporter. I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for exporter 17. Transporter 1	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. onts only): Int of Receipt of Materials rime Output Discrete Output Disc	.27(a) (if I am a large quantity generator) o Signature Export from U.S. Signature Signature	Port of en Date leavi	try/exit:ng U.S.:	<u> </u>		Month Month	Day Year Day Year
Exporter, I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for exporter 17. Transporter Acknowledgment Transporter 1 Printed/Typed National Shipments Transporter 2 Printed/Typed National Shipments 18. Discrepancy Indication Sp.	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. onts only): Int of Receipt of Materials rime Output Discrete Output Disc	.27(a) (if I am a large quantity generator) o Signature Export from U.S. Signature Signature	Port of en Date leavi	try/exit:ng U.S.:	Partial Reject		Month Month	Day Year Day Year
Exporter. I certify that the I certify that the waste mir Generator's/Offeror's Printed/Ty 16. International Shipments Transporter signature (for exporter 17. Transporter Acknowledgmen Transporter 1 Printed/Typed National Shipments Transporter 2 Printed/Typed National Shipments 18. Discrepancy Indication Sp. 18a. Discrepancy Indication Sp.	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. onts only): Int of Receipt of Materials Import to U.S. onts only): Interest of Materials Interest only interest of Materials Interest only interest of Materials Interest only interest of Materials Interest only interest of Materials Interest only interest of Materials Interest only interest onl	.27(a) (if I am a large quantity generator) o Signature Export from U.S. Signature Signature	Port of en Date leavi	try/exit:ng U.S.:	Partial Reject		Month Month	Day Year Day Year Day Year
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Exporter. I certify that the I certify that the I certify that the waste mir Generator's/Offeror's Printed/Typed Informational Shipments Transporter signature (for exporter 17. Transporter Acknowledgment Transporter 1 Printed/Typed National Shipments I Recommendation of Information Sporter 1 Printed/Typed National Shipments I Recommendation Shipments I Recomme	contents of this consignment conform to the toirnization statement identified in 40 CFR 262 rped Name Import to U.S. orts only): Int of Receipt of Materials Import to U.S. orts only): Int of Receipt of Materials Interport to U.S. Interport t	27(a) (if I am a large quantity generator) o Signature Export from U.S. Signature Signature Number of the state of the	Port of en Date leavi	Number:	Partial Reject		Month Month	Day Year Day Year Day Year Day Year Day Year
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #	
5/6/2008	45201	

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #725 on 04/3	30/08			
1	Rinse, Steam & Dry		20899	130.00	130.00
Thank you!	We appreciate your business.		Subtotal	<u>. </u>	\$130.00
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
Γhis trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and	and thus is clean and ready	Total		\$130.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021

TANK WASH WORK ORDER

20899

PO #	Customer:	3	y.		Date: BX 1	
	LEE	5 * *			9 100 100	
Tractor 2380	Address:	**************************************		ा	ime:	
Trailer / Container Number	Dropped By:	due		N	leed By:	
CONTAINER TYPE: TANK TRAILER	TOTE BIN ROLL TARP BO	ROLL DOOR BOX X VACUUM BOX	☐ ISO CONT	AINER	ORY BULK VACUUM TRUCK	
Compartment #		Contained	Heel - Hazardous		Drum / Rolloff	
1 fesid						
2			 			
3		 	 	· · · · · · · · · · · · · · · · · · ·		
4		 				
5	 :	<u> </u>				
CLEANING CODES		WORK PERFORMED		TANK ENTRY PE	RMIT	
1 Air Dry			Oxygen (19.5% -23.5%		#3 #4 #5	
2 Quick Rinse			LEL (<10%)		#3#4#5	
3 Cold Water Rinse			CO ² (<35 ppm)	#1_0_#2		
4 Hot Water Rinse			Toxic Vapor		#3 #4 #5	
5 Steam Only (Per Hour)		/	Signature:	Ĺ		
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse	& Dry		Comments:			
9 Caustic Wash & Dry			<u> </u>		,	
10 Caustic Wash, Rinse &	Dry		VFO	18 Th		
11 Waste Water Surcharge	e /		Methanial Voo			
12 Solvent Wash (Diesel #	Hours)					
13 Solvent Wash (Stripper)			Pier inder		
14 Exterior Tractor Wash				1	The state of the s	
15 Exterior Trailer Wash (v	v/o internal)		<u> </u>			
16 Exterior Trailer Wash (v	vith Internal)			·	· · · · · · · · · · · · · · · · · · ·	
17 Exterior Acid Brite Was	h		Authorized Addit	ional Services:		
18 Hand Labor (# Men / #	Hours)				<u> </u>	
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green S	Stripper)	<u>, </u>				
21 Passivation				·		
Hose Cleaning			CEO Produce and C	iona Ina Classica District	kan na gunnatana with	
Pump Cleaning		1/ 22 20	thoroughness of the tank moisture. Final inspection of release CES Environmental	c washing procedure or the total the equipment remains the respo Services, Inc., Cleaning Division	kes no guarantees with respect to the elimination of interior residues and/or onsibility of the customer, and they here, from any responsibility for claims aris steaned, resulting in damage or loss.	
Cleaned By:		Date 4-30-08	CES Environmental Si damages o	ervices, Inc., Cleaning Division, or losses of equipment and/or ma	s in no manner responsible for any aterials left in their yard.	
Inspected By:		Date		· · · · · · · · · · · · · · · · · · ·	Date	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
5/6/2008	45205

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 05/0	01/08			
1	Detergent Wash, Rinse & Dry		20922	150.00	150.00
1	Dome Gasket			25.00	25.00
2	3" Top Head Gasket & Cotter Pin			2.00	4.00
6	3" Washout Cap Gaskets			3.00	18.00
:					
hank you! \	We appreciate your business.		Subtotal	<u> </u>	\$197.0
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$3.83
his trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$200.8

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:				-	Date:	
		EES					81
Tractor 26/0	Address:	·			•	Time: / 0 ', 0	0
Trailer Container Number	Dropped B	y: 4				Need By:	<u></u>
1135	FAR	NK PAVIS	· .			ASAF.)
CONTAINER TYPE:	OTE BIN	ROLL D	OOR BOX	☐ ISO CONTA	AINER [DRY BULK	
TANK TRAILER	ROLL TAP	RP BOX 🔲 V	ACUUM BOX_	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #		_ast Containe	d	Heel - Hazardous	Heel - Non-Haz	Drum / I	Rolloff
1 TAllow BIE	ACLAS	<u>/E</u>					
2							
3	<u> </u>						
4					-		
5							
CLEANING CODES		WORK PER	FORMED		TANK ENTRY	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5%	%) #1 <u>20,0</u> [#2	#3 #4	#5
2 Quick Rinse				LEL (<10%)		#3#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	2		#5
4 Hot Water Rinse				Toxic Vapor	2 #1_ Q #2	#3 #4	#5
5 Steam Only (Per Hour)				7 Signature <u>⊱</u> ∉	#1 <u>0</u> #2 #1_0 #2	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry		7					
8 Detergent Wash, Rinse &	Dry -			Comments:		- 1	
9 Caustic Wash & Dry				TAKE All	VALUES OF	Y AND	
10 Caustic Wash, Rinse &	Dry			CLEAN			
11 Waste Water Surcharge	V				√ <u>.</u>		
12 Solvent Wash (Diesel #	Hours)			VACCUMIT	E5",		
13 Solvent Wash (Stripper)				THE STATE OF THE S	1-	In .	
14 Exterior Tractor Wash		·		ChANGE A	III gaspue		
15 Exterior Trailer Wash (w	/o Internal)	·		1	,		
16 Exterior Trailer Wash (w	ith Internal)	·					
17 Exterior Acid Brite Was	1			Authorized Additi	· <u>*</u>	- Done Als	Vet Ken
18 Hand Labor (# Men / #	Hours)	· · · · · · · · · · · · · · · · · · ·		1-3' To head		3"w/0"C	P 545/10)
19 Hydroblaster (# Hours)				1- 3" Dust	CAP- 1-3	Ex-viwel	Gilly
20 Solvent Wash (Green S	tripper)		<u> </u>	1- College	٠, ممرد ر		·
21 Passivation							
Hose Cleaning							
Pump Cleaning					ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of interior	residues and/or
				release CES Environmental S	Services, Inc., Cleaning Divi the equipment was imprope	sion, from any responsibil	ity for claims arising
Cleaned By:	· · · · · · · · · · · · · · · · · · ·	Date	1-08	CES Environmental Se	ervices, Inc., Cleaning Divisi r losses of equipment and/o	on, is in no manner respo	nsible for any
Inspected By:	· · · · · · · · · · · · · · · · · · ·	Date		Print Name: FRI	ANK DAVIS	Date	
en en en en en en en en en en en en en e				Print Name: 181	e hor.		
				Signature:	tap Nous		

STRAIGHT BILL OF LADING-SHORT FORM

Shipper's 55703

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Carrier's No.

MASTER BOL# Time

4/29/2008

XXO

U.S. GOVERNMENT INSPECTED 262

Canary—Shipping Order

White-Original

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Destination

JACOB STERN & SONS INC HOUSTON, TX 77011

Delivery Address* P.O. NUMBER 68193-2 CITY DOCK #1

NOTICE: National Beef Packing Co., LLC must be notified of any delays or problems before delivery or any discrepancy at

the time of delivery: PHQNE: 800-688-2313

Vehicle Initials

2610

Subject to Section 7 of conditions of applicable bill of lading, this shipment is

to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freigh and all other lawful charges

Kind of Package, Description of Articles, Special *WEIGHT Marks, and Exceptions (Subject to Corr.) DELIVER 4/30/08 PREPAY LOAD# 14928 STOP# 1 ORDER# 692157

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

to apply in prepayment if the charges on

Agent or Cashier

(The signature here acknowledges only

Charges Advanced

the property described hereon

ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS PERTAINING TO SRM.

Bf Tallow Bleach Fancy Inedib

Not intended for use in Human Food or in Cosmetics
Maintain No Degrees Sealed National Beef Packing Co., LLC

All animals at Establishment 262 are being slaughtered in compliance with the Humane Slaughter Law.

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

+ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the

the amounts prepaid.)

Permanent post office address of shipper

EPAHO06200415

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/29/2008	49119

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	:	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	on	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2275 on 08	8/27/08			
1	Detergent Wash, Rinse & Dry		21946	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	1% Compliance Fee			1.5855	1.59
· .		: :			
hank you!	We appreciate your business.				er i same en el de l'acción.
		·	Subtotal		\$160.14
ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e or re-use. C	equipment has been inspected by customer	and thus is clean and ready	Total		\$160.14

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Luis		Date: 8 - 27 - 08
Tractor Address:			Time: 9:52 a
Trailer / Container Number Dropped By	GA SWY	(Scott)	Need By: Water g
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TARE	P BOX VACUUM BOX	☐ ISO CONTAINER ☐ FRAC TANK ☐ POLY TO	DRY BULK ANK VACUUM TRUCK
	ast Contained	Heel - Hazardous Heel - Non-H	
10 hio-diesel			
$\frac{1}{2}$		1	
3		 	_
4		+	-
5			
CLEANING CODES	WORK PERFORMED	TANK ÉŅTF	DV DEDMIT
1 Air Dry	WORK PERFORIVIED		
2 Quick Rinse		Oxygen (19.5% -23.5%) #3/0 / #2_	#3 #4 #5
3 Cold Water Rinse		LEL (<10%) #1 <u>0</u> #2_ CO ² (<35 ppm) #1 <u>//</u> #2_	#3#4#5 #3#4#5
4 Hot Water Rinse		Toxic Vapor #1 #2_	#3#4#5
5 Steam Only (Per Hour)		Signature:	πο πτ πο
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry		- Cumpper Coage.	
8 Detergent Wash, Rinse & Dry	/	Comments:	
9 Caustic Wash & Dry		- Commente.	
10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge		-	
		-	
12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper)			
			
14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal)		-	
		-	
16 Exterior Trailer Wash (with Internal) 17 Exterior Acid Brite Wash		Authorized Additional Services	•
18 Hand Labor (# Men / # Hours)		- Additionized Additional Cervices	··
19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning		- · · · · · · · · · · · · · · · · · · ·	
Pump Cleaning	· · · · · · · · · ·	CES Environmental Services, Inc., Cleaning Divi	sion, makes no guarantees with respect to the
Cleaned By:	Date 8/27/08	thoroughness of the tank washing procedure or moisture. Final inspection of the equipment remains release CES Environmental Services, Inc., Cleaning from any allegations that the equipment was important to the control of the contro	the total elimination of interior residues and/or the responsibility of the customer, and they hereby Division, from any responsibility for claims arising properly cleaned, resulting in damage or loss. Division, is in no manner responsible for any
Inspected By:	Date	damages or losses of equipment a	and/or materials left in their yard.
		Signature:	

STRAIGHT	BILL	OF	LAD	ING	
ODICINAL.	_ NO	TN	EGO	TIARI	ı

BOL# 907

CARRIER: Lee's Trucking

DATE: 8-26-08

Shipper:

Pinnacle Biofuels, Inc. 117 Mac McGoogan Drive Crossett AR 71635

Consignee Information:

Ada Resources 6603 Kirbyville Road Houston, TX 77033

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions or the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	DESCRIPTION		GALLONS
1 T/T	B99.9 Taken out of Tank 904		6,482
SHIPPER: Pinnacle SIGNATHRE: DATE:	Biofuels, Ing.	CARRIER: Lee's Trucking SIGNATURE: SCOOL DATE: 8-26-6	teller

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/29/2008	49118

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #735 on 08/2	27/08			
1	Detergent Wash, Rinse & Dry		21953	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	1% Compliance Fee			1.5855	1.59
				;	•
	ļ. ·				
	;				
hank you! \	We appreciate your business.		Subtotal		
ata Darman	nt Policy: Any unpaid balances after 30 day	ys will accrue a monthly			\$160.1
iterest rate		s win accide a monumy	Sales Tax (8	3.25%)	\$0.0
his trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and	and thus is clean and ready	Total		\$160.14

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	Lee's			Date: 08.27.08
Tractor Address:	7			Time: 1:27p
Trailer / Container Number Dropped E	by: All the second of the seco			Need By: Wutm
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK	POLY TAN	< ☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 (4-17)	656			
2				
3.	0/ C 7/0/27 / A/C			
4			· Service	
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #100.0 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>/)</u> #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2	#3#5
4 Hot Water Rinse		Toxic Vapor	#1 <u> </u>	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry	V	Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				•
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash	*			
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date_08 27 08.	from any allegations that CES Environmental Se	the equipment was imprope	esponsibility of the customer, and they hereby ion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. In is in no manner responsible for any materials left in their vard.
Inspected By:	Date	(0/	ngk Fy	Date
		Signature:	wells	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 67197-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/26/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here "Prepaid."

PREPD & To: 2067-01 LAMBERTI USA, INC. (Consignee) PREPD & BIL SHIP TO ADDRESS: \$ Received US 59 @ COUNTY RD 212 to apply in prepayment of the charges on the property described hereon Agent or Cashier HUNGERFORD, TX 77448 USA (The signature here acknowledges only the ROUTE: àmount prepaid) Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" 275 NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS HOT Elevated temperature flouid and \$1,9; 1 TT TARE TOL:656:MIXED TABLE OIL AC NET All transportation provided All transportation provided hereunder is subject to the terms of Saction 7 of the respective bills of lading Identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC

SPECIAL INSTRUCTIONS

PO# 4500252842

Deliver On 08/27/2008 noon

DESCRIPTION FOR FREIGHT RATING PURPOSES:

Load 45,000 lbs. COA to accompany shipment.

EMumam 8-27-06 1220

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

RAIL CAR TRIP LEASED

TO CONSIGNEE

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635 870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per/

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

(Signature of Consignor)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Elevated temperature liquid, n.o.s.; 9; UN 3257; III

Emergency Response Information

Potential Hazards

Health Hazards

Inhalation of vapor or mist may cause irritation in the eyes, nose, mouth and/or throat. Hot material can cause thermal burns on contact with skin or eyes.

Emergency Action

Keep unnecessary people away; isolate hazard area and deny entry.

Stay upwind; keep out of low areas.

Positive pressure self-contained breathing apparatus (SCBA) and structural firefighter's protective clothing will provide limited protection.

<u>Fire</u>

Small Fires: Dry chemical, C02, foam

Large Fires: Water spray, fog, foam

Spill or Leak

Do not touch or walk through spilled material; stop leak if you can do it without risk.

Small Spills: Take up with sand or other non-combustible absorbent material.

Place into containers for later disposal.

Large Spills: Dike far ahead of liquid spill for later disposal.

First Aid:

Inhalation: Move victim to fresh air. Rest in half upright position. Seek medical attention, if

necessary.

Eyes: Rinse eyes with running water for at least 15 minutes. Seek medical attention.

Skin: Remove contaminated clothing and shoes and isolate. Flush skin with soap and running-water for

at least 15 minutes. Seek medical attention, as necessary.

rev. 12/95

IN CASE OF EMERGENCY, CONTACT CHEMTREC AT 1-800-424-9300

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/29/2008	49120

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		· .
Quantity	Description	on	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2365 on 0	8/27/08			
1	-		21943	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	1% Compliance Fee			1.5855	1.59
		:			
•					
			÷		
hank you! '	We appreciate your business.	and the second s	Subtotal		\$160.14
ate Paymen	nt Policy: Any unpaid balances after 30 da of 1.5%.	ays will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer CES shall not be liable for consequential and		Total		\$160.14

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021

TANK WASH WORK ORDER 21943

Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # 1	Customer:				Date:	
, .	L.F.F.	S IRUCKING			8-27-0	08
Tractor	Address:				Time:	
· · · · · · · · · · · · · · · · · · ·		·			-	
Trailer / Container Numbe	r Dropped By:				Need By:	
23.65						
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER 🔲	DRY BULK	
TANK TRAILER	ROLL TARP BO	X VACUUM BOX	☐ FRAC TANK	POLY TANK	☐ VACUL	JM TRUCK
Compartment #	Last	Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	lolloff
1 TAIL OIL						
2						
3						
4						
5		-				
CLEANING CODES	V	VORK PERFORMED	·	TANK ENTRY P	ERMIT	
1 Air Dry			Oxygen (19.5% -23.59	%) #1 <u>Zaro</u> 1#2	#3#4	#5
2 Quick Rinse			LEL (<10%)	#1 #2	#3 #4	#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 <u>/</u> /) #2	#3 #4	#5
4 Hot Water Rinse			Toxic Vapor	#1_0 #2	#3 #4	#5
5 Steam Only (Per Hour)			Signature: <u>≤</u>	<u></u>		
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry	X					
8 Detergent Wash, Rinse	& Dry //		Comments:			
9 Caustic Wash & Dry					- -	
10 Caustic Wash, Rinse	& Dry					*1.4
11 Waste Water Surchard	ge 🖌	. · ·				
12 Solvent Wash (Diesel						
13 Solvent Wash (Strippe		· · · · · · · · · · · · · · · · · · ·			i.	
14 Exterior Tractor Wash						
15 Exterior Trailer Wash	`	· · · · · · · · · · · · · · · · · · ·				
16 Exterior Trailer Wash	`	·			· · · · · · · · · · · · · · · · · · ·	
17 Exterior Acid Brite Wa		· · · · · · · · · · · · · · · · · · ·	Authorized Addit	ional Services:	· <u> </u>	
18 Hand Labor (# Men /			<u> </u>		· · · · · · · · · · · · · · · · · · ·	
19 Hydroblaster (# Hours						·
20 Solvent Wash (Green	Stripper)					
21 Passivation						
Hose Cleaning			CES Eméronmental Son	rices, Inc., Cleaning Division, m	ockee no quarantoco with	h roenect to the
Pump Cleaning			thoroughness of the tank	k washing procedure or the tota the equipment remains the res	al elimination of interior r	esidues and/or
And the second		~ ~	release CES Environmental from any allegations that	Services, Inc., Cleaning Division the equipment was improperly	on, from any responsibility	ty for claims arising
Cleaned By:			CES Environmental S damages of	ervices, Inc., Cleaning Division or losses of equipment and/or r		
Inspected By:		Date	,)	11-11/21		
mapeoted by			Print Name: KEN	MOINTER	Date 82	17-08
			0:	Jos Frek	1	
			Signature:	VIII- FICK	and the second	

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 67411-1 and is not the Original Bill of Lading, no a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for Ming or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/25/08 ΑT From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT. AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." To: 2748-14 OS (CTO) VOPAK (Consignee) PREPAID \$ Received VOPAK TERMINAL, 2759 BATTLEGROUND RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP. Agent or Cashier DEER PARK, TX 77536 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER DESTINATION: LEE'S TRUCKING COMPANY "if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT HOT Elevated temperature liquid, n.o.s.; 9; UN 3257; III TARE XTOL FB FORMULATED TALL OIL NET PTBP-0603 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED -(100 to 5) TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# VERBAL-GREG MCLEAN Deliver On 08/26/2008 8AM-4PM FOR TANK 330 E-MAIL SCANNED BOL & COA TO stephanie.hale@vopak.com THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG AFFIXED POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

APPROPRIATE PLACARDS CORRECTLY AFFIXED

CH 7069-L (1/97)

4

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/29/2008	49099

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
•		** :	Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1195 on 08/	/26/08			
1	Detergent Wash, Rinse & Dry		21921	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	1% Compliance Fee			1.5855	1.59
# •					. 'ξ
•					
				e de la composición de la composición de la composición de la composición de la composición de la composición	aller was engal arreston as alrest to
hank you! \	We appreciate your business.		Subtotal	. <u></u>	\$160.14
ate Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$160.14

CES Environmental Services Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custo	omer:	LEE'S			Date: 08.2	6.08
Tractor Addres	ess:				08.2 Time:	28a
Trailer / Container Number Dropp	ped By:	get Ti	all		Need By: T	ng
CONTAINER TYPE: TOTE	BIN C	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	U
TANK TRAILER ROL	L TARP BOX	VACUUM BOX	FRAC TANK	POLY TAN	K 🔲 VACL	JUM TRUCK
Compartment #	Last Co	ontained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 tall oil	<u> </u>					
2	-					
3				11.44		
4						
5						
CLEANING CODES	WC	RK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry			Oxygen (19.5% -23.59	%) #12 0, U #2	#3#4	#5
2 Quick Rinse			LEL (<10%)	#1 (2 #2	#3#4	
3 Cold Water Rinse			CO ² (<35 ppm)	#1		
4 Hot Water Rinse			Toxic Vapor	_ #1 <u></u>	#3 #4	#5
5 Steam Only (Per Hour)			Signature:	/		
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry					•	
8 Detergent Wash, Rinse & Dry			Comments: h	eth pre	10	
9 Caustic Wash & Dry			1/0	cino più	P	
10 Caustic Wash, Rinse & Dry						
11 Waste Water Surcharge	0					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)		:				
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o Inte	rnal)					
16 Exterior Trailer Wash (with Inte	ernal)	·				
17 Exterior Acid Brite Wash		· · · · · · · · · · · · · · · · · · ·	Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)				·		<u> </u>
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Stripper)	<u> </u>				
21 Passivation						
Hose Cleaning						
Pump Cleaning			thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of interio	r residues and/or
Cleaned By: JRCR		Date 8 - 26 - 08		the equipment was imprope	rly cleaned, resulting in	damage or loss.
5.54.74 Dj. 5			damages o	ervices, Inc., Cleaning Division losses of equipment and/o	r materials left in their ya	ard.
Inspected By:	·	Date	Print Name:		Date	
			Signature:		5410	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pen Carbon and retained by the Agent.			ncil, or in	Shipper's No. 671	05-1	Page
	,			Agent's No.		1 OF 1
	lassifications and lawfully filed tariffs Pacific Chemicals LLC	in effect on the date of the receipt by the carri (Shipper/Consigner)		described in the Original Bill of I ETT, AR	ading	Date 08/25/08
property to destination, if or over all or any portion of sal otherwise subject to the terr	its route, otherwise to deliver to and	oparent good order, except as noted below, ar ther carrier on the route to said destination. El orm every service required hereby in accordan nestic Straight Bill of Lading set forth (1) if this classification.	ach carrier of, and	any party at any time interested	in, all or any of s	said property
To: 1079-01 CH	AMPION TECHNOLO	GIES	7 7	(Consignee)	If charges are p "Prepaid."	prepaid, write or stamp here, PREPD & BIL
SHIP TO ADDRESS: 3130 FM 52	1				Received to apply in prep property descri	ayment of the charges on the
FRESNO, TX 77545 USA						Agent or Cashier
ROUTE:					(The signature amount prepaid	here acknowledges only the
DELIVERING CARRIER:	KING COMPANY	DESTINATION:			Charges Advanced \$	
LEE'S TRUCKING COMPANY CAR INITIALS AND NUMBER: SEAL NUMBER(S):			by a carrier by that the bill of la	moves between two ports water, the law requires iding shall state whether shipper's weight"		
NO. AND TYPE OF PACKAGES	B	ASIC DESCRIPTION AND ASSOC	IATED INFOR	RMATION	s	WEIGHT* ubject to Correction
1 TT	** NON-REGI	JLATED **			GROSS	77770
		ORMULATED TALL OIL			TARE	3240
	PTBP-0609				NET.	4490
		e e e e e e e e e e e e e e e e e e e	e, sa ge ^e — saa	% .	hereun of Sect of ladir Georgia Section that Bil	sportation provided der is subject to the terms ion 7 of the respective bills ig identified above as if a-Pacific initialed the n 7 provision on the face of 1 of Lading with respect to hipment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:			RAIL CAR TRIP LEA	SED	gia-Pacific Chemicals LLC
		SPECIAL INSTRUCT	love /	TO CONSIGNEE		(Signature of Consignor)
DO# 62266		SPECIAL INSTRUCT	IONS			
PO# 63266 Deliver On 08/2 LOAD 45,000 L SEND COA W	_BS.	Oly	rlis l	Bunkran	V	
	5 Sec. 15-				····	T. or
		ARE PROPERLY CLASSIFIED, DESCRIBED PPLICABLE REGULATIONS OF THE DEPAR			RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			, ,	ABEL(S) APPLIED STRIPE OR PROD	SPECIFI	C TAG
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND HWY 82/PAPERN CROSSETT, AR 870-567-7200	IILL ROAD			
APPROPRIATE PL	ACARDS CORRECTLY A	FIXED		EMERGENCY GUI	DE BOOK L	OCATED IN CAB
Carrier:		Per 🛬	market for	where a series of the series o	11	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/29/2008	49098

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		· · · · · · · · · · · · · · · · · · ·	1		
		P.O. No.	Terms	Pro	oject
Sept. My		. Ya	Net 30		,
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #955 on 08/26	/08			
1	Detergent Wash, Rinse & Dry		21916	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	1% Compliance Fee			1.5855	1.59
1 					
1 .					
				:	
4 4					e marana an angara na an ^a lasta na na
hank you!	We appreciate your business.		Subtotal		\$160.14
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer and CES shall not be liable for consequential and/o	d thus is clean and ready	Total		\$160.14

CES Environmental Services

Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # C	customer:			Date: 08.24.08
Tractor A	ddress:	doratou	ACK	Time: 10.54a
Trailer / Container Number D	Propped By:	Q		Need By: Watting
_/	TE BIN ROLL DOOR BOX ROLL TARP BOX VACUUM BOX	☐ ISO CONT.☐ FRAC TANK	AINER D	
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff
1 tall ei	"'{ [']	Tieer - Tiazardous	ricer- Non-riaz	Didni / Rolloli
2				
3				· · · · · · · · · · · · · · · · · · ·
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry	WOTHER CHARLES	One on (40 E9/ DD E9		#3 #4 #5
2 Quick Rinse		Oxygen (19.5% -23.59 LEL (<10%)	#1 <u>0</u> #2	_ #3 #4 #5 _ #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>/</u> #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1#2	#3#5
5 Steam Only (Per Hour)		Signature 🚄	<u> </u>	<u></u>
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		•		
8 Detergent Wash, Rinse & D	Dry V	Comments: had	Va 13406	
9 Caustic Wash & Dry		7	th prep	
10 Caustic Wash, Rinse & Dr	у		, ,	•
11 Waste Water Surcharge		7		
12 Solvent Wash (Diesel # H	ours)			
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o	Internal)			
16 Exterior Trailer Wash (with	ı Internal)			
17 Exterior Acid Brite Wash	•	Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Ho	ours)			
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stri	pper)			
21 Passivation				
Hose Cleaning			·	
Pump Cleaning	0 2/ 00	thoroughness of the tank moisture. Final inspection of t release CES Environmental	washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis	makes no guarantees with respect to the tal elimination of interior residues and/or sponsibility of the customer, and they hereby ion, from any responsibility for claims arising ty cleaned, resulting in damage or loss.
Cleaned By:	Date 8 - 26 - 0 8		ervices, Inc., Cleaning Division or losses of equipment and/or	n, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:	duc gw	205 Date 8/26/08
	그 사용하는 사용하는 사용하는 것이 되었다. - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Signature.		

OTD AIGHT DU L	OF LADING SHORT	FORM ADJANTA WAT	NECOTIANIE			1
SIKAIGHI BILL	OF LADING SHORT	FORM ORIGINAL NOT	NEGOTIABLE	Shipper's No. 673	366-1	Page 1 OF 1
				Agent's No.		1011
	lassifications and lawfully filed tariffs in Pacific Chemicals LLC	effect on the date of the receipt by the (Shipper/Consigner)		y described in the Original Bill of SETT, AR	Lading	Date 08/25/08
over all or any portion of sai otherwise subject to the term	d route to destination agrees to perfor	arent good order, except as noted before carrier on the route to said destination were service required hereby in accestic Straight Bill of Lading set forth (1) assification.	ordance with the appli	cable contract(s), if any, between	n Georgia-Pacific and	I Carrier, and
To: 258-01 KMC	O, INC			(Consignee)	If charges are prepaid."	collection of stamp here,
SHIP TO ADDRESS: 16503 RAMS	SEY RD				Received \$ to apply in prepaying property described	ment of the charges on the
CITY, STATE, ZIP: CROSBY, TX	(77532 USA				Ag	ent or Cashier
ROUTE:					(The signature her amount prepaid)	e acknowledges only the
DELIVERING CARRIER:	WILL DICK HD	DESTINATION:		·	Charges Advanced \$	
car initials and number 2780/95		SEAL NUMBER(S):			by a carrier by wat	oves between two ports er, the law requires ng shall state whether ipper's weight"
NO. AND TYPE OF PACKAGES		SIC DESCRIPTION AND AS	SOCIATED INFO	RMATION		WEIGHT* lect to Correction
1 TT	** NON-REGU	LATED **			GROSS	080
	GP 4910 CRU OATO-4910	DE TALL OIL			73 l	360
	0,410-4910				NET 4	720
		yan din kalendari baran baran baran baran baran baran baran baran baran baran baran baran baran baran baran ba	ار رایانی ۱۹۹ مطی _{ار} ۱۹۹ مد د		nereunder of Section of lading Georgia-P Section 7 that Bill or each ship	ortation provided r is subject to the terms 17 of the respective bills identified above as if racific initialed the provision on the face of I Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:			A RAIL CAR TRIP LE	4∕SED 	Pacific Chemicals LLC gnature of Consignor)
		SPECIAL INSTR	истю#\$\			
PO# 110777 Cust Pick Up 0 LOAD 45,000 l				DMa		
		RE PROPERLY CLASSIFIED, DESCR PLICABLE REGULATIONS OF THE D			ARE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		NCY RESPONSE TION ATTATCHED		/LABEL(S) APPLIED SPECIFIC LABEL,	ΓAG, OR BA	G
Georgia-Pacific C	Chemicals LLC Tucker E. Atlanta, Georgia 30303	POST OFFICE ADDRESS HWY 82/PAPE CROSSETT, 870-567-7200	ERMILL ROAI	UMBER OF ORIGIN O / P.O. BOX 520		
	_ Atlanta, Georgia 30303 ACARDS CORRECTLY AFI	TIXED	¬ /	EMERGENCY GL	IIDE BOOK LO	CATED IN CAB
Carrier:	sols .	Per	ode	eo Olve	NS	
This Bill of Lading is to be sig	gned by the shipper and agent of carrie	er issuing same.)	•	-		CH 7069-L (1/97

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/31/2008	49167

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	•		P.O. No.		Terms	Project	
			A STATE OF THE STA		Net 30		
Quantity	Descrip	otior	1		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on (08/2	28/08				
1	-	00,2			21007	150.00	150.00
1	Detergent Wash, Rinse & Dry				21807	150.00	150.00
	5.7% Energy Surcharge					8.55	8.55
	1% Compliance Fee					1.5855	1.59
	·						
1.00					\$ \$		
			•	•			
a de	* * * * * * * * * * * * * * * * * * * *			:			
hank you!	We appreciate your business.				Subtotal		\$160.14
ate Paymen	at Policy: Any unpaid balances after 30 of 1.5%.	day	s will accrue a month	у	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by custom CES shall not be liable for consequential				Total		\$160.14

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

Tractor Address: 2580 EL Doi	Taukta-			1 .	
Tractor Address:				8-28-	128
,	7/1/0 0.1.21			Time:	<u> </u>
2580 F/ Da	eado Ank				
Trailer / Container Number Dropped By:	tricke just :			Need By:	
985 JAMES	Starford		e e e e e e e e e e e e e e e e e e e	ASAP	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINED [DRY BULK	
TANK TRAILER ROLL TARP BOX	VACUUM BOX	☐ FRAC TANK	POLY TANK		UM TRUCK
				<u> </u>	
	ontained	Heel - Hazardous	neel - Non-naz	Drum / I	TOIIOII
A GLASS MAT REST	<u> </u>				
2			·		
3		 			
4					
5	· · · · · · · · · · · · · · · · · · ·	<u></u>	· · · · · · · · · · · · · · · · · · ·		
CLEANING CODES WO	ORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.59	%) # <u>DI+ O</u> #2	_ #3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 #2	_ #3 #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <u>2</u> #2	_ #3 #4	#5
5 Steam Only (Per Hour)	·····	Signature:			
6 Steam & Dry	·	Stripper Usage:			
7 Rinse, Steam & Dry				/	
8 Detergent Wash, Rinse & Dry	·	Comments:	1 . 1		
9 Caustic Wash & Dry		me44	h our		
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge	<u>-</u>	1	\supset		
12 Solvent Wash (Diesel # Hours)] / /	P	(C
13 Solvent Wash (Stripper)					2,2 (
14 Exterior Tractor Wash		- chi	1/L,	not.	Do No
15 Exterior Trailer Wash (w/o Internal)			ALLA	(A)	S. W.
16 Exterior Trailer Wash (with Internal)					X_{-}
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	ital elimination of interior	residues and/or
	9.00	moisture. Final inspection of release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the custor sion, from any responsibi	mer, and they hereby lity for claims arising
Cleaned By:	Date 8 - 28 - 08	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/or	on, is in no manner respo	onsible for any
Inspected By:	Date	Print Name:		Date	

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 74071-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/27/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) LOUISVILLE, MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." To: 6155-01 TAMKO-ENNIS (Consignee) PREPAID SHIP TO ADDRESS Received \$ HIGHWAY 75 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier USA ENNIS, TX 75120 (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DESTINATION: **DELIVERING CARRIER:** LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION **OF PACKAGES** Subject to Correction GROSS 1 TT Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500076862 Ship On 08/27/2008 LD 11 AM DEL 7:15 AM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY:

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

826 SOUTH CHURCH AVE LOUISVILLE, MS 39339

133 Peachtree St. N.E. Atlanta, Georgia 30303

662-779-1300

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/31/2008	49168

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables		

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2385 on 08	3/28/08			
1	Detergent Wash, Rinse & Dry		21977	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	1% Compliance Fee			1.5855	1.59
: # 9					
19					. 2 .
Thank you!	We appreciate your business.		Subtotal		\$160.14
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and consequential and the liable for consequential and the		Total		\$160.14

CES Environmental Services
Container / Tank Cleaning Division
4904 Grigge Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	LEES			Date:	08
Tractor Address:	· .			Time:	
Trailer / Container Number Dropped B	y:			Need By:	
2385			·		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK	
☐ TANK TRAILER ☐ ROLL TAF	P BOX VACUUM BOX	FRAC TANK	POLY TAN	K 🔲 VACUUM	TRUCK
Compartment #	ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Roll	off
1 Lignin	Liguior				
2					
3	· · · · · · · · · · · · · · · · · · ·		 		
4					
5	<u> </u>				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>21-0</i> #2		#5
2 Quick Rinse		LEL (<10%)	#1 #2	N	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2		#5
4 Hot Water Rinse		Toxic Vapor	#1_0_#2		#5
5 Steam Only (Per Hour)		Signature:	IC.		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry				·	
8 Detergent Wash, Rinse & Dry		Comments:	100 00	1 avec	2
9 Caustic Wash & Dry		Y	VET VANO	Pref	
10 Caustic Wash, Rinse & Dry			massure	Test	
11 Waste Water Surcharge		V		•	
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)	· ·				
14 Exterior Tractor Wash	·	_			
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)				·	
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			·		
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank moisture. Final inspection of	washing procedure or the to the equipment remains the re	makes no guarantees with res otal elimination of interior reside esponsibility of the customer, a sion, from any responsibility for	ues and/or nd they hereby
Cleaned By:	Date 8-28-08	from any allegations that CES Environmental S	the equipment was imprope	rly cleaned, resulting in damag on, is in no manner responsible	je or loss.
Inspected By:	Date				
		Print Name:		Date	

is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. ____Shipper's No. 86-

COMPANY 🤲 Agents No.

signed		Concess (Mail or Street Address—For Notification Only)	dublect to Section 7 of ditions of applicable of lading, if this ment is to be de- red to the consignes
ination_	CO SOMA O AM	te	out recourse on the dgnor, the consignor Il sign the following
e	6r, 77000	No. 2385	ement: The carrier shall not e delivery of this
rering (Carrier T 33725 440 C	ship	ment without payment freight and all other ful charges.
IO.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT BATE STOCK	d Paperboard & Packaging
10143	LIGNIN LIQUOR OR SEMI-LIQUID RESIDUE OR	Per (Site	ghature of Consignor)
	BY-PRODUCT FROM THE MANUFACTURE OF	45,440 / 26-112-15 =	
	SULPHATE OR SULPHITE WOOD PULP.	prep	t charges are to be said, write or stamp , "To be Prepaid."
	CONTRACTOR & COMM AND CONTRACTOR	nere nere	, To be Prepaid.
	CHEMTREC 1-800-424-9300	-	
	S/T NO 1753640		1
shipment Where the	mores between two ports by a carrier by water, the law requires that the bill rate is dependent on value, shippers are required to state specifically in writing lared value of the property is hereby specifically stated by the shipper to be	I lading shall state whether it is "carrier's or shipper's weight." he agreed or declared value of the property.	5.230
E INLA	ND Shipper,	Agent, Per	
cepter	Rd., Waverly, TN 37185	4(032 86-NJ4 Rev. 2005
-	Cotter	Pin 3	
-	Crowsfoot Gasket	Plug 2P	
-	DCG2R	Plug 3P	
	DCG3R	VSKIAM	- Checken
	DCG-3RW	Wheel	
-	DLG-BLK	Wheel Nut (9Q 5811)	HALT
	DLG-Rope	W/V Packing	-14/1
	DLG-White	WOCG 3 SF	-+-
	Donut Gasket	WOCG 3.SS	- HERO
		WOCG-3	es in
	DON/NUT A	WOCG-4	
	EAR2	Vacuum Tested 51	200
	EAR 3	Fuel Adjustment	
	EVG-5	Joseph X Liudi Agenta A	Amount
	EVG-6		
		is attached the de-	Tax
	Agent fordo hereby authorize P.J.'s TANK WASH, INC. to clean the tank and ac	essories described above and certry utal	otal Due \$
	do hereby authorize P.J.'s TANK WASH, INC. to clean the latter and scription of the lastproduct is accurate and correct. I acknowledge that I have inspected the interior of the tank trailer and the same has been properly cleaned. I hereby release P.J.'s TANK WASH, INC. harmless from any responsibility of claims re	seessories and after checking am satisfied that	
	scription of the lastproduct is accurate scription of the lastproduct is accurate l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and l acknowledge that I have inspected the interior of the tank trailer and the tank trailer and the tank trailer and the tank trailer and the	accessories and my company to note	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
8/31/2008	49172

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	oject
			Net 30	2111	:
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2265 on 08	/28/08		. "	
1	Detergent Wash, Rinse & Dry	, 20, 00	22039	150.00	150.00
	Detergent wash, Kinse & Dry		2203)	,	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Hose Cleaning			5.00	5.00
	1% Compliance Fee			1.6355	1.64
				7	
hank you!	We appreciate your business.		Subtotal		\$165.19
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a		Total		\$165.19

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:		ee's			Date: 08.28.08
Tractor 2310	Address:		· · · · · · · · · · · · · · · · · · ·			Time: 12:34p
Trailer / Container Number	Dropped B	on.	Hoza			Need By: Walting
CONTAINER TYPE:	TOTE BIN	☐ RC	LL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER	ROLL TAP	RP BOX	VACUUM BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #		Last Conta	ined	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 X-to	1690	/				
2 10-1-11	Hoid	Tad	7 0.1			
3	/	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
4						
5					<u> </u>	
CLEANING CODES		WORK	PERFORMED	·	TANK ENTRY	PERMIT
1 Air Dry				Oxygen (19.5% -23.5)	%) # <u>}}/- O</u> #2	#3 #4 #5
2 Quick Rinse				LEL (<10%)	#1 #2	
3 Cold Water Rinse				CO ² (<35 ppm)	#1#2	
4 Hot Water Rinse			=	Toxic Vapor	#1 <u>0</u> #2	#3#5
5 Steam Only (Per Hour)			-	Signature:	<u>SE</u>	
6 Steam & Dry				Stripper Usage:		
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse	& Dry			Comments:	10.16	ved (1)
9 Caustic Wash & Dry					WAN P	
10 Caustic Wash, Rinse &	Dry	\	-	\Box be	lu line	rep dity also
11 Waste Water Surcharg	е) IIII	with as so
12 Solvent Wash (Diesel #	# Hours)					V
13 Solvent Wash (Stripper	r)		·			
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (v	w/o Internal)					
16 Exterior Trailer Wash (v	with Internal)					
17 Exterior Acid Brite Was	sh			Authorized Addit	ional Services: _	
18 Hand Labor (# Men / #	Hours)		· · · · · · · · · · · · · · · · · · ·			
19 Hydroblaster (# Hours)			· =			
20 Solvent Wash (Green S	Stripper)					
21 Passivation						
Hose Cleaning /- 3"			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
Pump Cleaning				thoroughness of the tan moisture. Final inspection of release CES Environmental	k washing procedure or the the equipment remains the	, makes no guarantees with respect to the total elimination of interior residues and/or responsibility of the customer, and they hereby ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By: DE	· · · · · · · · · · · · · · · · · · ·	Date	8.98-08	CES Environmental S	ervices, Inc., Cleaning Divis	ion, is in no manner responsible for any or materials left in their yard.
Inspected By:	· 	Date		Print Name:	· · · · · · · · · · · · · · · · · · ·	Date
			*	Signature:		

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 674 Agent's No.	113-1	Page 1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper	the date of the receipt by the carrier of the proper (Consigner)	L. ty described in the Original Bill of SETT, AR	Lading	Date 08/27/08
The property described belo property to destination, if on over all or any portion of sai otherwise subject to the terr	ow has been recieved by Carrier in apparent good	d order, except as noted below, and is marked, coon the route to said destination. Each carrier of, ar rivice required hereby in accordance with the applith Bill of Lading set forth (1) if this is a rail or rail-w	nsigned and destined as indicated	d in, all or any of sai	ees to carry the
To: 1107-01 UNI	IVAR USA INC. (HOUSTON)		(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here, PREPD & BI
SHIP TO ADDRESS: 11235 FM 52	29			Received \$ to apply in prepay property described	ment of the charges on the
CITY, STATE, ZIP: HOUSTON,	TX 77029 USA			Aç	gent or Cashier
ROUTE:				Per (The signature he amount prepaid)	re acknowledges only the
DELIVERING CARRIER:	NAME OF THE PARTY	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMBE	CKING COMPANY	SEAL NUMBER(S):		by a carrier by wat	oves between two ports ter, the law requires ng shall state whether nipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	PRMATION		WEIGHT* ject to Correction
1 TT	** NON-REGULATED) **		GROCS	3000
	XTOL 690-MODIFIED YMTO-0690	TALL OIL	i graj - i	JARE NET	21100
DESCRIPTION FOR FREIGI	HT RATING PURPOSES:		RAIL CAR TRIP LEA	hereunde of Section of Iading Georgia-F Section 7 that Bill o each ship	ortation provided r is subject to the terms n 7 of the respective bills identified above as if acific initiated the provision on the face of f Lading with respect to ment described below.
		SPECIAL INSTRUCTIONS	TO CONSIGNEE	(Si	gnature of Consignor)
PO# Y7-67224 Deliver On 08/2 LOAD 5,200 G/		ST EGIAL INGTINUTIONS		<u> Chree Light II, ii .</u>	
CONDITION FOR TRANSPO	DRTATION ACCORDING TO THE APPLICABLE	ERLY CLASSIFIED, DESCRIBED, PACKAGED, N REGULATIONS OF THE DEPARTMENT OF TR	ANSPORTATION.	RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			/ LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAC	3
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE N HWY 82/PAPERMILL ROAI CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier: Le	e 's	Per Kon	Hora		

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/26/2008	48941

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	i

÷					P.O. N	lo.	 Terms	Pro	oject
<u>(</u> : /:	•			. 3 - 2			Net 30		
Quantity		Des	criptio	n			Ticket #	Rate	Amount
	Cleaning of Tank	Trailer #965	on 08/2	23/08					
1	Detergent Wash,	Rinse & Dry					21890	150.00	150.00
	5.7% Energy Sur	charge				•		8.55	8.55
*									*
•				4			 1. 1 2. 1 3. 1		
				•					
		*							
hank you!	l We appreciate your l	ousiness.	1			 	Subtotal		\$158.55
Late Paymer	nt Policy: Any unpai	d balances afte	r 30 day	s will acc	rue a mo	onthly	Sales Tax (8.25%)	\$0.00
	equipment has been i	nspected by cur le for conseque				nd read	Total		\$158.55

IEE.	<i>"5</i>

DRIVER DELIVERY & DELAY REPORT

,234307364

1-800-826-3413	P. O. Box 1552 El Dorado, AR 71730		***	15973	182710
870-862-5477	CONSIGNOR	OR	iGIN		CUSTOMER'S NO. [Odd 14]
POINT OF DELAY CHECK ONE	EXXON MO TRACTOR SOLVEY CONSIGNEE	bile SEMITRAILER	Baytou	TRUCK DEPARTED DRESS	O NOT USE
COMMODITY	WR MEGG	SEMI TRAILER	TRUCK APPLYED	TEMPERATURE	TOTAL TIME FREE TIME
T	rower he)			CHARGEABLE TIME
		EXPLAIN DELA	Y IN DETAIL		
Arrival Time a Time Sample Time Started to Time Finished Time Getting Departure Time		M. M. M. M. M. M. M. M. M.	A IN DEIALE		
Time Departe	ed Plant	M. DELAY		VERIFIED BY	
DRIVER	Les Co Chi	DELIVERY		VERIFIED BY	
		والمستعملين والمناطق والمارات	the second secon	en en en en en en en en en en en en en e	The second secon
7 Rinse, Steam & Dr	У			·	
8 Detergent Wash, F		·	Comment	s:	
9 Caustic Wash & Dr	·				
10 Caustic Wash, Ri					
11 Waste Water Surd					
12 Solvent Wash (Di			·		
13 Solvent Wash (St					
14 Exterior Tractor W15 Exterior Trailer W				20 C	
16 Exterior Trailer Wa					
17 Exterior Acid Brite		 	Authorize	d Additional Service	ces:
18 Hand Labor (# Me					
19 Hydroblaster (# H					
20 Solvent Wash (Gr					
21 Passivation					
Hose Cleaning					
Pump Cleaning		· · · · · · · · · · · · · · · · · · ·	CES Environ	mental Services, Inc., Cleaning	Division, makes no guarantees with respect to the re or the total elimination of interior residues and/or
Cleaned By:	<u>† </u>	pate 8-23-	moisture. Final in release CES Env from any alle	spection of the equipment reministration of the equipment and services, Inc., Clear agations that the equipment was commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental Services, Inc., Clear commental services, Inc., Clear commental	e or the total elimination or intendr restocles and/or ains the responsibility of the customer, and they hereby aning Qivision, from any responsibility for claims arising s improperly cleaned, resulting in damage or loss. ing Division, is in no manner responsible for any ent and/or materials left in their yard.
Inspected By:	c	oate	Print Nam	e: \$tuc	1600 Date 8/03/18
			Signature:	<u> </u>	1 Julian

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/26/2008	48942

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

•	and the second second	P.O. No.	Terms	- Pro	oject
en en en en en en en en en en en en en e	**************************************		Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 08/2	2/08			
1	Detergent Wash, Rinse & Dry		21889	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
				·	
•				·	
			:		
t 4					
• •					
*					
hank you!	We appreciate your business.		All to deal companies (1965). Montains relative for interest	Company of Company of the Company	
Thums your			Subtotal	· .	\$158.55
Late Paymer nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
Chic trailar/s	equipment has been inspected by customer an	d thus is clean and roady	Total		

CES Environmental Services

Container / Tank Cleaning Division

TANK WASH WORK ORDER 21889

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cus	tomer: Lee's		Date: 08 · 22 · 08
Tractor Add	Iress:	4	Time: 4:49 n
Trailer / Container Number Drop	pped By	/)	Need By:
1135	Forthe Over		Waiting
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	S ISO CONTAINER	DRY BULK
TANK TRAILER ORO	DLL TARP BOX	OX FRACTANK POLYTAN	IK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 Extol			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #12/. 7#2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2	
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u></u> #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: TE	
6 Steam & Dry		Stripper Usage:	:
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hour	rs)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Int	ternal)		
16 Exterior Trailer Wash (with In	iternal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hours	s)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Strippe	er)		
21 Passivation			
Hose Cleaning			-
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division throughness of the tank washing procedure or the	total elimination of interior residues and/or
Cleaned By: 5E	Date 8-22.	moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Divis from any allegations that the equipment was improposed in the control of	ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Inchested By:	Date	damages or resses or equipment and	
Inspected By:	Dale	Print Name:	Date

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Page Shipper's No. 67346-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading ΑT

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

08/21/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification.

1				
To: 2748-14 OS	(CTO) VOPAK	1 000	(Consignee)	If charges are prepaid, write or stamp here, "Prepaid." PREPAID
SHIP TO ADDRESS: VOPAK TER	MINAL, 2759 BATTLEGROU	ND RD		Received \$ to apply in prepayment of the charges on the
CITY, STATE, ZIP:				property described hereon Agent or Cashier
DEER PARK	(, TX 77536 USA			Per
ROUTE:				(The signature here acknowledges only the amount prepaid)
DELIVERING CARRIER:		DESTINATION:		Charges Advanced \$
LEE'S TRUC	KING COMPANY			*If the shipment moves between two ports by a carrier by water, the law requires
CAR INITIALS AND NUMBI	ER:	SEAL NUMBER(S):	į.	that the bill of lading shall state whether it is "carrier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFORM	ATION	WEIGHT* Subject to Correction
1 TT	HOT Elevated temper	rature liquid, n.o.s.; 9;		GROSS
	UN 3257; III	TTD TALL OF		TARE
	XTOL FB FORMULA PTBP-0603	TED TALL OIL	. V	NET
				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEAS	Georgia-Pacific Chemicals LLC
			TO CONSIGNEE	(Signature of Consignor)
1		그는 사람들은 그 얼마나 하는 그들은 살아왔다면 하는 것이 되었다. 그 사람은		

SPECIAL INSTRUCTIONS

PO# VERBAL-GREG MCLEAN Deliver On 08/22/2008 8AM-4PM FOR TANK 330 E-MAIL SCANNED BOL & COA TO stephanie.hale@vopak.com

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/26/2008	48943

Lee's Trucking	
P.O. Box 1552 El Dorado, AR. 71731-1552	•
Attn: Accounts Payables	ŕ

		P.O. No.	Terms	Pro	ject
. • • • • • • • • • • • • • • • • • • •	1 - March 19 19 19 19 19 19 19 19 19 19 19 19 19	· .	Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #775 on 08/22/	08			
1	Detergent Wash, Rinse & Dry		21395	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	:				
•					e e e e e e e e e e e e e e e e e e e
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and	I thus is clean and ready	Total		\$158.55

TANK WASH WORK ORDER 21395

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's			Date: 08.22.08
Tractor Address:				Time:
2540	1		·	12:06P
Trailer / Container Number Dropped B				Need By:
	Morack		<u> </u>	walling
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	AINER	DRY BULK
TANK TRAILER TO ROLL TAF	RP BOX	☐ FRAC TANK	POLY TANK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tally a	cids		· · · · · · · · · · · · · · · · · · ·	·
2	———————————			
3	·			
4	·			*
5			, ,	
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	
1 Air Dry		Oxygen (19.5% -23.59	16) # Dord 42	#3 #4 #5
2 Quick Rinse	 	LEL (<10%)	#1_ <i>O</i> _ #2	
3 Cold Water Rinse		CO ² (<35 ppm)	•	
4 Hot Water Rinse	 	Toxic Vapor	7 #1 #2	_ #3 #4 #5
5 Steam Only (Per Hour)	·	Signature: J	<u> </u>	
6 Steam & Dry		Stripper Usage:		4.0
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		C
9 Caustic Wash & Dry	· · · · · · · · · · · · · · · · · · ·	1	nethan	ac
10 Caustic Wash, Rinse & Dry		4	netha u	10
11 Waste Water Surcharge /		1	√ ·	
12 Solvent Wash (Diesel # Hours)	· .		,	
13 Solvent Wash (Stripper)		4		
14 Exterior Tractor Wash		1		
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)		Authorized Addit	ional Continue:	
17 Exterior Acid Brite Wash		Authorized Addit	ional Services.	<u></u>
18 Hand Labor (# Men / # Hours)	· · · · · · · · · · · · · · · · · · ·			
19 Hydroblaster (# Hours)		 		
20 Solvent Wash (Green Stripper)		 		
21 Passivation				
Hose Cleaning		CES Emirropmental Serv	ices Inc. Cleaning Division.	makes no guarantees with respect to the
Pump Cleaning		thoroughness of the tank moisture. Final inspection of release CES Environmental	the equipment remains the re	otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising only cleaned, resulting in damage or loss.
Cleaned By:	Date 8 - 22 - 08	CES Environmental S damages		on, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
		Signature:		

Elevated temperature liquid, n.o.s.; 9; UN 3257; III

Emergency Response Information

Potential Hazards

Health Hazards

Inhalation of vapor or mist may cause irritation in the eyes, nose, mouth and/or throat. Hot material can cause thermal burns on contact with skin or eyes.

Emergency Action

Keep unnecessary people away; isolate hazard area and deny entry.

Stay upwind; keep out of low areas.

Positive pressure self-contained breathing apparatus (SCBA) and structural firefighter's protective clothing will provide limited protection.

Fire

Small Fires: Dry chemical, C02, foam Large Fires: Water spray, fog, foam

Spill or Leak

Do not touch or walk through spilled material; stop leak if you can do it without risk.

Small Spills: Take up with sand or other non-combustible absorbent material.

Place into containers for later disposal.

Large Spills: Dike far ahead of liquid spill for later disposal.

First Aid:

Inhalation: Move victim to fresh air. Rest in half upright position. Seek medical attention, if

necessary.

Eyes: Rinse eyes with running water for at least 15 minutes. Seek medical attention.

Skin: Remove contaminated clothing and shoes and isolate. Flush skin with soap and running water for

at least 15 minutes. Seek medical attention, as necessary.

rev. 12/95

IN CASE OF EMERGENCY, CONTACT CHEMTREC AT 1-800-424-9300

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Page Shipper's No. 67345-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR 08/21/08 The properly described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

PREPAID (Consignee) 2748-14 OS (CTO) VOPAK **PREPAID** Received VOPAK TERMINAL, 2759 BATTLEGROUND RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier DEER PARK, TX 77536 USA Per (The signature here acknowledges only the ROUTE: Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT HOT Elevated temperature liquid, n.o.s.; 9; UN 3257; III TARE XTOL FB FORMULATED TALL OIL NET PTBP-0603 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE **SPECIAL INSTRUCTIONS** PO# VERBAL-GREG MCLEAN Deliver On 08/22/2008 8AM-4PM FOR TANK 330 E-MAIL SCANNED BOL & COA TO stephanie.hale@vopak.com THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Carrier: Per CH 7069-L (1/97) (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4

EPAHO062004188

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/26/2008	48944

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	:	

		P.O. No.	Terms	Pr	oject
	****		Net 30		
Quantity	Descripti	on	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2105 on 0	08/22/08			
1	Detergent Wash, Rinse & Dry		21426	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
. : :					
:					
hank you!	We appreciate your business.		Subtotal		\$158.55
ate Paymen	tt Policy: Any unpaid balances after 30 do of 1.5%.	ays will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer CES shall not be liable for consequential a	r and thus is clean and ready	Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's			Date: ()8 · 2	2.08
Tractor Address:				Time:	534
Trailer / Container Number Dropped B	Sy: In Meen			Need By: Nut	ins
CONTAINER TYPE: TOTE BIN	POLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK	O'''
TANK TRAILER ROLL TAF	RP BOX	FRAC TANK	POLY TAN	K 🔲 VACI	JUM TRUCK
	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	
	cids				
2			·	<u> </u>	
3				<u> </u>	
4				 	
5			-,	 	
CLEANING CODES	WORK PERFORMED		TANK ENTRY	L	
1 Air Dry	WORK FERFORIVIED	(40.50/.00.50			
2 Quick Rinse			6) # <u>Poro</u> (#2		#5 #5
3 Cold Water Rinse	<u> </u>	LEL (<10%) CO ² (<35 ppm)	#1 <u>()</u> #2 #1 <u>()</u> #2		#5 #5
4 Hot Water Rinse		Toxic Vapor			#5 #5
5 Steam Only (Per Hour)		Signature: 3	Z"	_ "\ " !	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	/	- Camppon Godgon	e.		
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		-			
10 Caustic Wash, Rinse & Dry	/	- . · ·			
11 Waste Water Surcharge				Î.	
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)	-				
16 Exterior Trailer Wash (with Internal)				4 4 ₂	
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	 	
18 Hand Labor (# Men / # Hours)		-	en en en en en en en en en en en en en e		
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			·		·
21 Passivation				 	·
Hose Cleaning			<u>- </u>		
Pump Cleaning		CES Environmental Servi	ces, Inc., Cleaning Division,	makes no guarantees w	ith respect to the
Cleaned By:	Date 8-77-08	moisture. Final inspection of the release CES Environmental Secretary and allegations that CES Environmental Secretary.	washing procedure or the to the equipment remains the ro- services, Inc., Cleaning Divi- the equipment was imprope- tryices, Inc., Cleaning Division tosses of equipment and/or	esponsibility of the custo sion, from any responsib erly cleaned, resulting in on, is in no manner responsible.	mer, and they hereby ility for claims arising damage or loss. onsible for any
Inspected By:	Date	Print Name:		Date	
		Signature:			

	nust be legibly filled in ⊿ Agent.	n, in ink, in indelible Pencil, or in		46-1	Page 1 OF 1
			Agent's No.		
•		the dale of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 08/21/08
property to destination, if or over all or any portion of sa otherwise subject to the ten	n its route, otherwise to deliver to another carrier of iid route to destination agrees to perform every se	l order, except as noted below, and is marked, cons on the route to said destination. Each carrier of, and rovice required hereby in accordance with the applic of the said of the said of the said or rail-wal.	I any party at any time interested able contract(s), if any, between	I in, all or any of said Georgia-Pacific and	d property d Carrier, and
To: 4170-01 CO	RSICANA TECHNOLOGIES I	NC	(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here,
SHIP TO ADDRESS: EAST HWY	31				ment of the charges on the
CITY, STATE, ZIP: CORSICANA	A, TX 75110 USA			property described Ag	d hereon gent or Cashier
ROUTE:				(The signature her amount prepaid)	e acknowledges only the
DELIVERING CARRIER:	NAME COMPANY	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMB	ER:	SEAL NUMBER(S):		I by a carrier by wat	oves between two ports er, the law requires ng shall state whether ipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* ject to Correction
1 TT	** NON-REGULATED) **		GROSS	77480
	XTOL 0609 FORMU	LATED TALL OIL		TARE	31880
	P1BP-0009			NET	15600
				hereunde of Section of lading Georgia-F Section 7 that Bill o	ortation provided r is subject to the terms n 7 of the respective bills identified above as if actic initialed the provision on the face of f Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED -	gnature of Consignor)
		SPECIAL INSTRUCTIONS	TO CONCIONED		
	21/2008 8 PM hard hat, safety glasses require either air or pump an	d 40' of discharge hose			
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PL OFFERED/CORRE AFFIXED		TTATOLIED	LABEL(S) APPLIED Z STRIPE OR PROI	O SPECIFIC	TAG
Georgia-Pacific (Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200		т.	
	LACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier: Lr	5 Trucking	Per Land	11		
This Bill of Lading is to be si	gned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)
2 IN CA	ASE OF EMERGENCY CALL	CHEMTREC TOLL FREE (800) 424-9300 DAY O	R NIGHT	

2

EPAHO062004191

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
8/23/2008	48867

	*							P.O.	No.		Terms	Pre	oject
											Net 30		
Quantity					De	escription					Manifest #	Rate	Amount
	clean	ing of	tank tr	ailer #	‡22 8 5 o	n 08/20/08	3						
	deter	gent w	ash, ri	nse &	dry						21792	150.00	150.00
	5.7%	Energ	y Surc	harge								8.55	8.55
											Ì		
					*					:			•
			; t		•						**		
. !			•		. •	1 2 3							
										٠			
											,		
		 						<u>.</u>			(1) (1) (2)		A
hank you!	We ap		e your	busine	SS.	*				S	Subtotal		\$158.5
						gining on th				S	Sales Tax (8	.25%)	\$0.0
a formali			u por o		merest	14.0 01 070,	G111033	- WIOI 11 13 C	Juiou		———— Гotal	· · · · ·	

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Cı	ustomer: EE'S		Date: //
Tractor Ac	ddress:		Time: 1.15 PM
Trailer/ Container Number Dr	ropped By: FRANK DAVI	5	Need By:
CONTAINER TYPE: TOT	TE BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
TANK TRAILER D	ROLL TARP BOX	C FRAC TANK POLY 1	TANK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-F	Haz Drum / Rolloff
1 HYCERINE			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENT	RY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #2	#3#4#5
2 Quick Rinse		LEL (<10%) #1 <u>()</u> #2_	`.
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u>/</u> #2_	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor #1_0 #2_	#3 #4 #5
5 Steam Only (Per Hour)	4	Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			<u> </u>
8 Detergent Wash, Rinse & D	ry	Comments: Wath	- 1212D.
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry	/		
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Ho	urs)	<u></u>	
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o			
16 Exterior Trailer Wash (with	Internal)	Andronina di Andriaina di Garaja	
17 Exterior Acid Brite Wash		Authorized Additional Service	S:
18 Hand Labor (# Men / # Ho	urs)		
19 Hydroblaster (# Hours)			· · · · · · · · · · · · · · · · · · ·
20 Solvent Wash (Green Strip	per)		
21 Passivation			
Hose Cleaning		CES Environmental Services Inc., Cleaning Di	vision, makes no guarantees with respect to the
Pump Cleaning		thoroughness of the tank washing procedure of moisture. Final inspection of the equipment remains	or the total elimination of interior residues and/or street the responsibility of the customer, and they hereby
Cleaned By:	Date 8-20-0	from any allegations that the equipment was in CES Environmental Services, Inc., Cleaning	ng Division, from any responsibility for claims arising inproperly cleaned, resulting in damage or loss. Division, is in no manner responsible for any and/or materials left in their yard.
Inspected By:	Date	Print Name: FRANK DA	Wi5 Date 8/20/08
		Signature: Lookel	u

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date

Invoice # 8/23/2008 48865

Invoice

Bill To: Lee's Trucking

P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

					P.O. No.		Terms	Pro	oject
		t eta ili ki	•				Net 30		
Quantity			D	escription			Manifest #	Rate	Amount
	cleaning of	tank traile	r #2115 d	on 08/20/08					
	detergent w	ash, rinse	& dry				21776	150.00	150.00
	5.7% Energ	y Surcharg	ge					8.55	8.55
								,	
	·								
		•		•					
			;	₹					
					•				
1.						a. Jye Wash in			in the second of
hank you!	We appreciat	e your busir	iess.			s	ubtotal		\$158.55
ccount is d	lue will accrue				30th day after the nless otherwise stated	s	ales Tax (8.	25%)	\$0.00
	zed contract.	-				T	otal		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	er: Lee's			Date: 08 · 20·08
Tractor Address			<u> </u>	Time: 11:20A
Trailer / Container Number Dropped	I By: //	11		Need By:
2115	Willie Atom			Waiting
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER	DRY BULK
☐ TANK TRAILER ☐ ROLL T	ARP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 -Talty a	cids	·		
2			· · · · · · · · · · · · · · · · · · ·	
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) # <i>P1.0</i> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u></u> #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	
4 Hot Water Rinse	11/A 16 6	Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	77	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:	a lla a mal	Duch
9 Caustic Wash & Dry		7	14 reminer	Par
10 Caustic Wash, Rinse & Dry		1 und	ethanol (r 100	
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)	and a Williams			
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Interna)			
16 Exterior Trailer Wash (with Interna	(I)			
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)	,			
21 Passivation				
Hose Cleaning			· · · · · · · · · · · · · · · · · · ·	
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the real elimination of interior residues and/or
Cleaned By:	Date 8-20-08	release CES Environmental S from any allegations that CES Environmental Se	ervices, Inc., Cleaning Divisi the equipment was improper	sponsibility of the customer, and they hereby on, from any responsibility for claims arising ly cleaned, resulting in damage or loss. n, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 67326-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/19/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) ΑT CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 2748-14 OS (CTO) VOPAK **PREPAID** SHIP TO ADDRESS \$ Received VOPAK TERMINAL, 2759 BATTLEGROUND RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier DEER PARK, TX 77536 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT HOT Elevated temperature liquid, n.o.s.; 9; UN 3257; III TARÉ XTOL 0651 FORMULATED TALL OIL HEADS NET PTBP-0651 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# VERBAL-GREG MCLEAN Deliver On 08/20/2008 8AM-4PM FOR TANK 330 E-MAIL SCANNED BOL & COA TO stephanie.hale@vopak.com

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED

PINK HORIZ STRIPE OR PROD SPECIFIC TAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Allanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

APPROPRIATE PLACARDS CORRECTLY AFFIXED

CH 7069-L (1/97)

4

Per

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/23/2008	48840

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	1 Na 2 2	

	and the second s	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Descriptio	on .	Ticket #	Rate	Amount
	cleaning of tank trailer #965 on 08/19	0/08			
	detergent wash, rinse & dry		21762	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
•					
		,			
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Payme interest rate	ent Policy: Any unpaid balances after 30 da e of 1.5%.	ys will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (\$13) 676-1460 • Fax: (713) 676-1676

PO# Cus	tomer: Lec's			Date: 8 · 10	1.08
Tractor 2780 Add	ress:			Time: 2:	27p
Trailer / Container Number Drop	pped By: Output Difference of the control of the	2N		Need By: ASA()
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
☑ TANK TRAILER ☐ RO	LL TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / I	Rolloff
1 FATTU	ACID			1.	
2					
3	<u> </u>				
4					
5				1	
CLEANING CODES	WORK PERFORMED		TANK ENTRY	L PERMIT	
1 Air Dry	WOTHER ETHIOTHER	Oxygen (19.5% -23.5		#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 #2 #2	#3 #4 #3 #4	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 0 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 <i>9</i> #2	#3 #4	#5
5 Steam Only (Per Hour)	· · · · · · · · · · · · · · · · · · ·	Signature:	JE		
6 Steam & Dry		Stripper Usage:			•
7 Rinse, Steam & Dry		- ''		•	
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		1			
10 Caustic Wash, Rinse & Dry		1			,
11 Waste Water Surcharge		1			
12 Solvent Wash (Diesel # Hour	rs)	1			
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash		* "			
15 Exterior Trailer Wash (w/o Int	ternal)				
16 Exterior Trailer Wash (with In		* .			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours	s)		·		
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Strippe	er)		·		
21 Passivation				· · ·	
Hose Cleaning					
Pump Cleaning		CES Environmental Services of the territories	rices, Inc., Cleaning Division,	, makes no guarantees wi	th respect to the
~ C		moisture. Final inspection of release CES Environmental	c washing procedure or the to the equipment remains the ro Services, Inc., Cleaning Divi t the equipment was imprope	esponsibility of the custon sion, from any responsibil	ner, and they hereby ity for claims arising
Cleaned By:	Date 8-19-08	CES Environmental S damages	ervices, Inc., Cleaning Divisi or losses of equipment and/o	ion, is in no manner respo or materials left in their yar	nsible for any d.
Inspected By:	Date	Print Name:		Date	· · · · · · · · · · · · · · · · · · ·
		Signature:			

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 67266-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/18/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AΤ CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." To: 181-01 WEATHERFORD ENG CHEMISTRY (Consignee) COLLECT SHIP TO ADDRESS: 4420 SOUTH FLORES RD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier ELMENDORF, TX 78112 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATION: *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): 72780 CLARD NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES HOT Elevated temperature liquid, n.o.s.; 9; 1 TT UN 3257; III XTOL 3030 TALL OIL DIST BOTTOMS XXXB-3030 nereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) **TO CONSIGNEE** SPECIAL INSTRUCTIONS PO# 4384586 Deliver On 08/19/2008 1:30 PM SEND MSDS AND COA WITH EVERY TRUCK DRIVER DO NOT PULL INTO THE PLANT. PARK OUTSIDE THE GATE, WALK TO DOOR AND WAIT FOR INSTRUCTIONS. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED APPROPRIATE PLACARDS OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL OR TAG **AFFIXED**

Can a some

133 Peachtree St. N.E. Atlanta, Georgia 30303

Georgia-Pacific Chemicals LLC

4 4

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

2

Carrier:

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Per

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/23/2008	48854

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
s in the second			Net 30		
Quantity	Descript	ion	Ticket #	Rate	Amount
<u>, , , , , , , , , , , , , , , , , , , </u>	cleaning of tank trailer #735 on 08/2	21/08			
	detergent wash, rinse & dry		21802	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	; ; ;				
•					
# **				:	*
hank you!	We appreciate your business.		Subtotal	a victor say sevened	\$158.55
ate Paymer	at Policy: Any unpaid balances after 30 co of 1.5%.	lays will accrue a monthly	Sales Tax (8	.25%)	\$0.00
	equipment has been inspected by custome CES shall not be liable for consequential a		Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:				Date:
67to	LEES				8/21/08
Tractor	Address:				Time:
					8:01
Trailer / Container Number	Dropped By:				Need By:
735	Fraul	- xunst	• •		
	TOTE BIN	ROLL DOOR BOX	ISO CON	TAINER [DRY BULK
☐ TANK TRAILER ☐	ROLL TARP BOX	VACUUM BO	X FRAC TANK	POLY TAN	K
Compartment #	Last	Contained	Heel - Hazardou	s Heel - Non-Haz	Drum / Rolloff
1 XTOL 0609					
2					
3					
4					
5					
CLEANING CODES	V	VORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry			Oxygen (19.5% -23	5%) #P1-0#2_	#3 #4 #5
2 Quick Rinse			LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 <u>0</u> #2	#3 #4 #5
4 Hot Water Rinse			Toxic Vapor	_ #1 <u>O _</u> #2	#3 #4 #5
5 Steam Only (Per Hour)			Signature:_	<u>50 </u>	
6 Steam & Dry			Stripper Usage	;	
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse 8	≩ Dry		Comments:		
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse &	Dry				
11 Waste Water Surcharge	, /				
12 Solvent Wash (Diesel #	Hours)				
13 Solvent Wash (Stripper))				
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w	//o internal)	· 			
16 Exterior Trailer Wash (w	vith Internal)				· · · · · · · · · · · · · · · · · · ·
17 Exterior Acid Brite Was	h		Authorized Add	itional Services:	
18 Hand Labor (# Men / #	Hours)	<u> </u>		·	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green S	Stripper)	· · · · · · · · · · · · · · · · · · ·		,	
21 Passivation				· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning				<u></u>	and the second
Pump Cleaning			thoroughness of the ta	ank washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By: 50		Date 8-21-0	release CES Environment from any allegations to CES Environmental	al Services, Inc., Cleaning Divisor nat the equipment was imprope	esponsibility of the customer, and they hereb sion, from any responsibility for claims arising rity cleaned, resulting in damage or loss. on, is in no manner responsible for any r materials left in their vard.
Inspected By:		Date			
			i init i danici		
			Signature:		



82616

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Shipper's No. 67104-1

1 OF 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

AT

CROSSETT, AR

08/20/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Preight Classification, and (2)

To: 1079-01 CHAMPION TECHNOLOGIES 2 - 59//	(Consignee)	If charges are prepaid, write or stamp here, "Prepaid." PREPD & BI
SHIP TO ADDRESS: 5 - 1/594/)		Received \$
CITY STATE 7/D.		to apply in prepayment of the charges on the property described hereon
FRESNO, TX 77545 USA Charles 8/21/0	8	Agent or Cashier Per
		(The signature here acknowledges only the amount prepaid)
DELIVERING CARRIER: DESTINATION:		Charges Advanced \$
LEE'S TRUCKING COMPANY CAR INITIALS AND NUMBER: SEAL NUMBER(S):		*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NO AND TYPE BASIC/DESCRIPTION AND ASSOCIATED INFOR	PAHION AND	WEIGHT* Subject to Correction
1 TT ** NON-REGULATED **		GROSS
XTOL 0609 FORMULATED TALL OIL		TARE
PTBP-0609		123140
선택되었다면서 아이들 때문 물에 되는 기를 된다.		44500
		hereunder is subject to the terms of Section 7 of the respective bills
	, š	of lading identified above as if Georgia-Pacific initialed the
'를로 한 경우 (14일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일 1일		Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
	DAIL GAD TOID LEA	Georgia-Pacific Chemicals LLC
DESCRIPTION FOR FREIGHT RATING PURPOSES:	RAIL CAR TRIP LEA TO CONSIGNEE	(Signature of Consignor)
SPECIAL INSTRUCTIONS		
PO# 63266 Deliver On 08/21/2008 8 AM LOAD 45,000 LBS. SEND COA W/SHIPMENT.		
25911 Char		
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MAI CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRAN	RKED AND LABELED, AND A SPORTATION.	RE IN PROJER
	<mark>ABEL(S) APPLIED</mark> STRIPE OR PROI	O SPECIFIC TAG
Georgia-Pacific Chemicals LLC Per Post office Address and TELEPHONE NUM HWY 82/PAPERMILL ROAD CROSSETT, AR 71635	The state of the s	
133 Peachtree St. N.E. Atlanta, Georgia 30303		
870-567-7200	EMERGENCY GU	IDE BOOK LOCATED IN CAB
133 Peachtree St. N.E. Atlanta, Georgia 30303	EMERGENCY GU	IDE BOOK LOCATED IN CAB

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
8/23/2008	48850

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Térms	Project	
•			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	cleaning of tank trailer #1135 on 08/13.	/08			
	detergent wash, rinse & dry		21668	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
5	hoses			5.00	25.00
	pump			15.00	15.00
F.					
- - -)	
:				-	,
AND THE PROPERTY OF THE PARTY O	\$	· · · · · · · · · · · · · · · · · · ·	And the second s		- China - The Annual Control of the
ank you! \	We appreciate your business.		Subtotal		\$198.5
te Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	quipment has been inspected by customer ar	id thus is clean and ready	Total		\$198.5

Ces Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# C	ustomer:			Date: /	
	LE E)			8/13/0	P
Tractor Ac	ddress:			Time:	
Trailer / Container Number Di	ropped By Tuckd			Need By:	
CONTAINER TYPE: TO	TE BIN DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER D	ROLL TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUUI	M TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Ro	lloff
1FH-44 Acid			_{gr} a		
2					-
3	, <u> </u>				
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #12 1 ~ #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2	#3#4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	_ #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	37		*.
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & D	ry /	Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry	У		L.	14	
11 Waste Water Surcharge			E y		
12 Solvent Wash (Diesel # Ho	purs)		6	1/1	«)
13 Solvent Wash (Stripper)			J	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	m -
14 Exterior Tractor Wash		-		3 1	Same.
15 Exterior Trailer Wash (w/o		- 			N. T.
16 Exterior Trailer Wash (with	internal)	Authorized Addit	ional Sandoos		-
17 Exterior Acid Brite Wash		Authorized Addit	ionai Services. —		<u></u>
18 Hand Labor (# Men / # Ho	urs)				
20 Solvent Wash (Green Strip	nort.			No. of the second secon	
21 Passivation	(per)				
Hose Cleaning 5	(5) 2 3 //				
Pump Cleaning (1)		CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with r	espect to the
and areasing	<u> </u>	thoroughness of the tank moisture. Final inspection of release CES Environmental	the equipment remains the re	otal elimination of interior res esponsibility of the customer, sion, from any responsibility	and they hereby
Cleaned By:	Date 8-/3.0 y	from any allegations that CES Environmental S	the equipment was imprope	erly cleaned, resulting in dam on, is in no manner responsi	age or loss.
Inspected By:	Date	Print Name:		Date	
					art energy
		Signature:			

The state of the s	! - 4				8	26	015	•
THIS SHIPPING Carbon and retained		e legibly filled in	n, in ink, in indelil	ole Pencil, or in	Shipper's No. 671 Agent's No.	03-	1	Page 1 OF 1
RECEIVED, subject to the c From: Georgia-F	-				y described in the Original Bill of SETT, AR	Lading		Date 08/12/08
properly to destination, if on	its route, otherwise to deli d route to destination agre ns and conditions of the Ur	ver to another carrier of es to perform every sen inform Domestic Straigh	in the route to said destire vice required hereby in a nt Bill of Lading set forth	ation. Each carrier of an	nsigned and destined as indicated id any party at any time interested cable contract(s), if any, between rater shipment, in the Uniform Fre	lin all o	r any of said r	roperty
To: 1079-01 CHA	AMPION TECHI	NOLOGIES		-	(Consignee)	If char "Prepa	ges are prepa aid."	id, write or stamp here, PREPD & BII
SHIP TO ADDRESS: 3130 FM 521	1					Receiv	Ψ	
CITY, STATE, ZIP:	' 		· ····································	· 		proper	ty described h	
FRESNO, TX	(77545 USA			· · · · · · · · · · · · · · · · · · ·		Per	Ager	nt or Cashier
ROUTE:						(The s	ignature here it prepaid)	acknowledges only the
DELIVEDING CARDIED			DECTINATION:		**************************************	Charg	es ced \$	
DELIVERING CARRIER: LEE'S TRUC	KING COMPAN	ΙΥ	DESTINATION:			*If the	shipment mov	es between two ports
CAR INITIALS AND NUMBE	ER:		SEAL NUMBER(S):			that th	arrier by water e bill of lading arrier's or ship	, the law requires shall state whether per's weight"
NO. AND TYPE OF PACKAGES		BASIC DES	CRIPTION AND A	SSOCIATED INFO	RMATION			EIGHT*
1 TT	** NON-	REGULATED) **				GROSS	M120
			ATED TALL C	DIL.			TARE	100
	PTBP-0	609					MET 4	390
			2 0	er.			hereunder is of Section 7 of lading ide Georgia-Pac Section 7 pr that Bill of L	tation provided s subject to the terms of the respective bills entified above as if cific initialed the ovision on the face of adding with respect to ent described below.
DESCRIPTION FOR EDEICH	LIT DATING BURDOSES.						1	Pacific Chemicals LLC
DESCRIPTION FOR FREIGH	HI KATING PURPOSES:		· **	· ·	RAIL CAR TRIP LEA TO CONSIGNEE		(Sign	ature of Consignor)
			SPECIAL INST	RUCTIONS				
PO# 63266 Deliver On 08/1 LOAD 45,000 L SEND COA W/	BS.			The State of the S	to all	f	C	The second
THIS IS TO CERTIFY THAT	THE ABOVE NAMED MA	TERIALS ARE PROPE	RLY CLASSIFIED, DESI REGULATIONS OF THE	CRIBED, PACKAGED, N E DEPARTMENT OF TRA	IARKED AND LABELED, AND A	RE IN P	ROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED	ACARDS E	MERGENCY RES	SPONSE	OSHA TAG(S)	/LABEL(S) APPLIED Z STRIPE OR PROI) SP	ECIFIC	ΓAG
Georgia-Pacific C	Chemicals LLC			AR,71635	UMBER OF ORIGIN O / P.O. BOX 520	1		

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Per

133 Peachtree St. N.E. Atlanta, Georgia 30303

Carrier:

2

APPROPRIATE PLAÇARDS CORRECTLY AFFIXED

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

EMERGENCY GUIDE BOOK LOCATED IN CAB

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
8/23/2008	48849

		P.O. No.	Terms	Pro	oject
te fi			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	cleaning of tank trailer #2175 on 08/13	/08			
	detergent wash, rinse & dry		21511	155.00	155.00
	5.7% Energy Surcharge			8.835	8.84
3	hoses			5.00	15.00
1	pump			15.00	15.00
** ** ** ** ** ** ** ** ** ** ** ** **					
,					
hank you!	We appreciate your business.		Subtotal		\$193.84
ate Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer an	nd thus is clean and ready	Total		\$193.84

CES Environmental Services

Container / Tank Cleaning Division 4904: Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cus	stomer: $L \varepsilon \varepsilon' \le$		Date: 8-13-08	
Tractor Add	lress:		Time:	
Trailer / Container Number Dro	pood Pur		Need By:	
2175	pped by.		Need by.	
CONTAINER TYPE: TOTE			DRY BULK	
	OLL TARP BOX	FRAC TANK POLY TAN	,	
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff	
1 7All 017				
2		 		
3				
4				
5	·			
CLEANING CODES WORK PERFORMED		TANK ENTRY PERMIT		
1 Air Dry	·	Oxygen (19.5% -23.5%) #1 7 4 #2		
2 Quick Rinse		LEL (<10%) #1 #2		
3 Cold Water Rinse		CO ² (<35 ppm) #1 <u>/</u> #2		
4 Hot Water Rinse		Toxic Vapor #1 #2 #2	_ #3 #4 #5	
5 Steam Only (Per Hour)		Signature: 57		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry			 	
8 Detergent Wash, Rinse & Dry		MEtho & Prep HOSE & HOSE TUBE		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge		HOSE & HOSE	lube	
12 Solvent Wash (Diesel # Hour	's)	0 / 032		
13 Solvent Wash (Stripper)		Pumo		
14 Exterior Tractor Wash		exterior wash laround air hookus		
15 Exterior Trailer Wash (w/o Internal)		1 exterior wash	White and house	
16 Exterior Trailer Wash (with In	ternal)			
17 Exterior Acid Brite Wash		Authorized Additional Services:	· · · · · · · · · · · · · · · · · · ·	
18 Hand Labor (# Men / # Hours	s)		 	
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Strippe	∍r)			
21 Passivation			·	
Hose Cleaning				
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division, thoroughness of the tank washing procedure or the to	otal elimination of interior residues and/or	
		moisture. Final inspection of the equipment remains the re release CES Environmental Services, Inc., Cleaning Divis from any allegations that the equipment was imprope	reportsibility of the customer, and they hereby sion, from any responsibility for claims arising the cleaned resulting in damage or loss	
Cleaned By:	Date 8 - 13 - 08	CES Environmental Services, Inc., Cleaning Division damages or losses of equipment and/o	on, is in no manner responsible for any	
Inspected By:	Date	Print Name: Tomas Schess	Date 8-13-08	
		Signature: Am		

- ~//Y 1/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	= diloville, MS - Hesins		SCALE TICKET		
- 10000tt, AB / 1635	Highway 28 West	·]			
ME SHIP TO	Taylorsville, MS 39168	140.	345784		
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			į.	Section / provision on the face that Bill of Lading with respect each shipment described belo	
DESCRIPTION FOR FREIGHT RATING PURPOSES:		PAUC	AR TRIP LEASED	Georgia-Pacific Chemicals L	
DESCRIPTION OF THE OWN AND A SECOND		TO	CONSIGNEE	(Signature of Consignar)	
PO# SE 31978 Deliver On 08/13/2008 9 AM LOAD 45,000 LBS. NOTE: "140` F MA TRUCK WILL NEED 2 SECTIONS OF 2		RATURE"	·		
Migrel Mange	į.	_			
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLIA				OPER	
	Y RESPONSE ON ATTATCHED	OSHA TAG(S)/LABEL(S) PINK HORIZ STRIPE		ECIFIC TAG	
	HWY 82/PAPE				
Georgia-Pacific Chemicals LLC Per 133 Peachtree St. N.E. Allanta, Georgia 30303	CROSSETT, 870-567-7200				
•	870-567-7200		RGENCY GUIDE BO	OOK LOCATED IN CAB	
Per 133 Peachtree St. N.E. Atlanta, Georgia 30303	870-567-7200		RGENCY GUIDE BO	OOK LOCATED IN CAB	

EPAHO062004208

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/19/2008	48676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
. 1	Cleaning of Tank Trailer #2345 on 08. Solvent Wash (Diesel) & Detergent W		21765	270.00	270.00
1	,	ash, Kilise & Diy	21703		
	5.7% Energy Surcharge			15.39	15.39
Market Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar S				Commence of the Commence of th	Same of the second of the second of
hank you!	We appreciate your business.		Subtotal		\$285.39
Late Paymer nterest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
This trailer/e	equipment has been inspected by customer a CES shall not be liable for consequential and	and thus is clean and ready	Total		\$285.39

Container / Tank Clear 4904 Griggs Rd. • Ho Phone: (713) 676-1460			21765	
PO# 82926	Customer:		Date: 8 · 18 · 08	•

Tractor 2890	Address:		Time:			
Trailer / Container Number 2 345	Dropped By:		Need By:			
CONTAINER TYPE: 🔲 T	OTE BIN ROLL DOOR BOX	x Iso container	DRY BULK			
☐ TANK TRAILER ☐	ROLL TARP BOX 🔲 VACUUM BO	OX 🔲 FRAC TANK 🔲 POLY TANI	✓ □ VACUUM TRUCK			
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff			
1 clude	0.1					
2						
3						
4						
5						
CLEANING CODES	WORK PERFORMED	TANK ENTRY I	PERMIT			
1 Air Dry		Oxygen (19.5% -23.5%) #1 2 /. C#2	#3#4#5			
2 Quick Rinse		LEL (<10%) #1 <u></u> #2	#3#4#5			
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2				
4 Hot Water Rinse		Toxic Vapor #1 #2 #2	_ #3 #4 #5			
5 Steam Only (Per Hour)		Olgriature				
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse &	Dry /	Comments:	,			
9 Caustic Wash & Dry		- leading M	Loading Methonol			
10 Caustic Wash, Rinse & I	· / /					
11 Waste Water Surcharge						
12 Solvent Wash (Diesel #						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/						
16 Exterior Trailer Wash (wi		Authorized Additional Consissor				
17 Exterior Acid Brite Wash		Authorized Additional Services:				
18 Hand Labor (# Men / # h	Hours)					
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green St	ripper)					
21 Passivation						
Hose Cleaning	· · · · · · · · · · · · · · · · · · ·	CES Environmental Services, Inc., Cleaning Division,	makes no quarantees with respect to the			
Pump Cleaning Cleaned By: 5E		thoroughness of the tank washing procedure or the to moisture. Final inspection of the equipment remains the re-	otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rry cleaned, resulting in damage or loss. on, is in no manner responsible for any			
Inspected By:	Date		· · · · · · · · · · · · · · · · · · ·			
		Print Name: Wade Mills Signature: W.d. M.	Ш			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/19/2008	48675

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	ו	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on 08/1	8/08			
1	Detergent Wash, Rinse & Dry		21747	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			,		
* 4					
			1		
hank you!	We appreciate your business.		Subtotal		\$158.55
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8	.25%)	\$0.00
	equipment has been inspected by customer a	and thus is clean and ready	Total		\$158.55

CES Environmental Services

TANK WASH WORK ORDER 21747

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custo	omer: Lee's	· · · · · · · · · · · · · · · · · · ·		Date: 08.18.	08
Tractor 2580 Addre	ess:	· .		Time: 3:5	Ьρ
Trailer / Container Number Dropp	ped By:	1/2		Need By: Waitin	\$
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	ISO CONTAIN	VER	DRY BULK	U
TANK TRAILER ROL	L TARP BOX	☐ FRAC TANK	POLY TAN	IK 🔲 VAĆU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous H	leel - Non-Haz	Drum / F	Rolloff
1 Blass mat	resin			1	
2					
3					
4					
5				· ·	· · · · · · · · · · · · · · · · · · ·
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%)	#81.0#2	#3 #4	#5
2 Quick Rinse			#1 3 #2	#3 #4	#5
3 Cold Water Rinse		CO ² (<35 ppm)	#10#2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1_0 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	: Ł	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:	in the second		
9 Caustic Wash & Dry		7 meth	pre	$D \cdot \langle$	
10 Caustic Wash, Rinse & Dry]		,	
11 Waste Water Surcharge		,	. 01	C C 21.77	
12 Solvent Wash (Diesel # Hours))	7 4 111	2 PRE	SOURT	
13 Solvent Wash (Stripper)		7 \$ 1111	T	EST	•
14 Exterior Tractor Wash			•	`.	
15 Exterior Trailer Wash (w/o Inter	rnal)				
16 Exterior Trailer Wash (with Inte	rnal)				
17 Exterior Acid Brite Wash		Authorized Addition	nal Services:		
18 Hand Labor (# Men / # Hours)			<u> </u>	-	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			,		
21 Passivation					
Hose Cleaning					
Pump Cleaning		CES Environmental Services thoroughness of the tank wa	shing procedure or the t	total elimination of interior	residues and/or
Cleaned By: 5E	Date 8-18-38	moisture. Final inspection of the crelease CES Environmental Sen from any allegations that the CES Environmental Servidamages or lo	vices, Inc., Cleaning Diving equipment was improposes, Inc., Cleaning Divis	ision, from any responsibil erly cleaned, resulting in d	ty for claims arising amage or loss.
Inspected By:	Date	Print Name:	<u> </u>	Date	
		Signature:			

					
THIS SHIPPING ORDER must be legibly filled in, in Carbon and retained by the Agent.		n, in ink, in indelible Pencil, or in	Shipper's No. 739	70-1	Page
			Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (snipper	the date of the receipt by the carrier of the property /Consigner) AT LOUISV	described in the Original Bill of	Lading	Date 08/17/08
over all or any portion of sa otherwise subject to the ter	aid route to destination agrees to perform every se	d order, except as noted below, and is marked, con- on the roule to said destination. Each carrier of, and vrice required hereby in accordance with the applic ht Bill of Lading set forth (1) if this is a rail or rail-we	cable contract(s), if any, between	Georgia-Pacific and	Carrier, and
To: 6155-01 TAI	MKO-ENNIS	-	(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPAID
SHIP TO ADDRESS: HIGHWAY 7	75			Received \$ to apply in prepaying property described	nent of the charges on the hereon
CITY, STATE, ZIP: ENNIS, TX 7	75120 USA			11 1 1	ent or Cashier
ROUTE:					e acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMB		SEAL NUMBER(S):		by a carrier by water	g shall state whether
NO. AND TYPE OF PACKAGES	BASICIDES	CRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT* ect to Correction
1 TT	Environmentally haza	ardous substances, liquid,		GROSS	
	n.o.s.; 9; UN 3082; III	• •		TARE	
	GP 245G93 RESI-MA RUSR-245G93	AT GLASS MAT RESIN		NET	
				hereunder of Section of lading it Georgia-Pi Section 7 that Bill of	ortation provided is subject to the terms 7 of the respective bills dentified above as if scific initialed the provision on the face of Lading with respect to nent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	SED	Pacific Chemicals LLC nature of Consignor)
9		SPECIAL INSTRUCTIONS			
ATTN DRIVER	/2008 LD 11 AM DEL 7:15 NE R: MUST STAY WITH TRUCK 579-9347 EXT16- PRODUC	(@ ALL TIMES @ ENNIS PLAI	NT. REQUEST ES	CORT TO LE	EAVE TRUCK.
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			L <mark>abel(s) applied</mark> SPECIFIC LABEL,T	AG, OR BAC	3
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	JMBER OF ORIGIN		
	LACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LO	CATED IN CAB
Carrier:		Per	American L	* ************************************	
(This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing sa	ame.)	12 complete Section .		CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/19/2008	48664

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
* ***			Net 30	*	
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1175 on 08	/15/08			
1	Rinse, Steam & Dry		21705	130.00	130.00
·	5.7% Energy Surcharge			7.41	7.4
2	Hose Cleanings	·		5.00	10.00
					and the second second second second second second second second second second second second second second seco
nank you! \	We appreciate your business.		Subtotal		\$147.4
ate Paymen terest rate of	t Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
	quipment has been inspected by customer	and thus is clean and ready	Total		\$147.4

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	LEE'S			Date: 09.15.09
Tractor Address:				Time: 12:31 p
Trailer / Container Number Dropped E	san P. Ovestru	· · · · · · · · · · · · · · · · · · ·		Need By: Waling
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AIŅER 🗆	DRY BULK
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1		٨.		
2 liquid				
3 Sochum	bromide			
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	() #1/0 · () #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>/)</u> #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_6 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	_#1 <u></u> #2	#3#4#5
5 Steam Only (Per Hour)		Signature:	<i></i>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry	/	T basal	hand	71 m
10 Caustic Wash, Rinse & Dry		1 1144	rang-	rep
11 Waste Water Surcharge			Ų.	¥
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash	· · · · · · · · · · · · · · · · · · ·			
15 Exterior Trailer Wash (w/o Internal)		•		
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)	:			
19 Hydroblaster (# Hours)				·
20 Solvent Wash (Green Stripper)			***************************************	
21 Passivation				
Hose Cleaning	2-2' hoses			
Pump Cleaning				makes no guarantees with respect to the otal elimination of interior residues and/or
		moisture. Final inspection of t	ne equipment remains the re	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Oleaned Div.	Date 8 -15-0 8	from any allegations that	the equipment was imprope	on, is in no manner responsible for any
Cleaned By:	Date 1 1 2 1 1	damages o	r losses of equipment and/o	r materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/19/2008	48669

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	:

		P.O. No.	Terms	Pro	oject
·			Net 30		
Quantity	Descripti	ion	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #965 on 08	8/16/08			_
1	Solvent Wash (Stripper) & Deterger	nt Wash, Rinse & Dry	21729	270.00	270.00
	5.7% Energy Surcharge			15.39	15.39
	·				
\$			•		•
			·	·	
				e e e e e e e e e e e e e e e e e e e	. managerij stopp generalijske med om se men
hank you!	We appreciate your business.		Subtotal		\$285.39
ate Paymer	nt Policy: Any unpaid balances after 30 c of 1.5%.	days will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by custome	er and thus is clean and ready	Total		\$285.39

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # C	ustomer:		Date:
	- Tes Irucki	110	8/10/08
Tractor	ddress:	7	Timé:
<u> </u>	DO, BOX 33)	/	I (OUDM)
Trailer / Container Number D	propped By:	90	Need By: /
CONTAINER TYPE: TO	TE BIN ROLL DOOR BO	X ISO CONTAINER	DRY BULK
-	ROLL TARP BOX 🔲 VACUUM B	OX 🔲 FRAC TANK 🔲 POLY TA	NK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Ha	z Drum / Rolloff
1	Regnall		
2	The state of the s		
3	RESIN		
4			
-5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) ##@@ #2_	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1_6 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor #1_0 #2_	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	· \square - \squ
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & D	Dry C	Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dr	ry		
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Ho	ours)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o	Internal)		
16 Exterior Trailer Wash (with	n Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Ho	ours)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Strip	pper)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division thoroughness of the tank washing procedure or the	e total elimination of interior residues and/or
Cleaned By: J.R.	Date 8-16-	moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Difform any allegations that the equipment was improcess. Inc., Cleaning Divided the CES Environmental Services. Inc., Cleaning Divided the CES Environmental Services.	e responsibility of the customer, and they hereb ivision, from any responsibility for claims arising operly cleaned, resulting in damage or loss. rision, is in no manner responsible for any
	Date	damages or losses of equipment an	d/or materials left in their yard.
Inspected By:			

ORIGINAL-NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY
"SPILL, LEAK FIRE, EXPOSURE OR ACCIDENT
CALL CHEM-TREC 1-800-424-9300
DAY OR NIGHT

SUITE 200

Shipper No. T002771

Order No. T35864

Customer PO Nbr. 4785

Carrier No.

Date 08/18/2008

Page 1 of 1

LEE'S Name of Carrier

SCAC

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

CONSIGNED TO: IMPRESSION INKS CORP.

7333 JACK NEWELL BLVD. N.

FROM:(SHIPPER) Resinall Corp.

102 Dixie Pine Road Hattiesburg, MS 39401

	FC	ORT WORTH, TX 76118		riamesbarg, w	0 99401		
LEES TR	JCKIN	lG		EHICLE JMBER			
No. of Units & Container Type	нм	BASIC DESCRIPTION Proper Shipping Name, Hazard Class Identification Number (UN or NA) per 172.101, 172.2		TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrie Use Only)
1 TW 0 Pallets		Elevated temperature liquid, flammable, n.o.s. with flash point above 37.8° C, at or above its 13256; PG III FP-5363 RESINALL 5363, Bulk Code: VRHS7 1. CUSTOMER REQUESTS AUGUST 14TH PRODUCT EMP: 120° Sept. W390708 W390707	(Resin Solution), lash point; 3; UN	111-	TARE 31,880		
PL			NO REMIT	77,740	Goss		
Note - Where the rate equired to state specific ralue of the property.	s dependent ally in writing	t on value, shippers are I hereby declare that the contents of this consignment are give agreed or declared fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and the property is hereby are in all respects in proper condition for transport by Reil	COD Amt: 5	\$	C.O.D FE PREPAID COLLECT		
s		e not exceeding ■ Highway ■ ###REF (DELETE NON-APPLICABLE MODE OF TRANSPORT) according to applicable international and national governmental regulations.	Subject to Section 7 of the conditions is signes without recourse on the cowing statement: The carpier shalf not make dely ght and all other lawful charges (Signature	consignor, the consignor sha	I sign the CHARGES	REIGHT CHA PREPAID Cr n box at	RGES neck box if charges are to be collec
this Bill of Lading, condition of content carrier (the word care possession of the destination, if on it mutually agreed as	the property is of package rrier being ui property und is route, othe to each carrie	described above is in apparent good order, except as noted (contents and so unknown), marked consigned, and destined as indicated above which said gonderstood throughout this contract as meaning any person or corporation in der the contract) agrees to carry to its usual place of delivery at said	aid route to destination and as to e- arvice to be performed hereunder overning classification on the date of Shipper hereby certifies that he is f- assification and the said terms and on his assigns.	shall be subject to all the bill shipment. ammilar with all the bill of lading conditions are hereby agreed to † The fibre boxes forth in the box me.	of lading terms and co g terms and conditions in by the shipper and accep- used for this shipment or taker's certificate thereon	the governing ted for himself on form to the sp, and all other r	ecifications sel
Shipper's imprints in the		Resinall Corp.	CARRIER LEE'S	A	ational Motor Freight Class	sincation .	
PER C	w.	gran 1	PATE 08/13/2008		4		
ermanent post-offic	e address	of shipper (This Bill of Lading is to be:		AGE	NT SIGNT THIS OR		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/19/2008	48686

Bill To		
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables		

			P.O. No.	Terms	Pro	oject .
	: :		*	Net 30		
Quantity		Description	on	Ticket #	Rate	Amount
	Cleaning of Tank T	railer #1025 on 0	8/05/08			
1	Detergent Wash, R	inse & Dry		21708	150.00	150.00
	5.7% Energy Surch	•			8.55	8.55
1	Dome Gasket				25.00	25.00
	- 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12					
		Congression in Africa and accounting to confer a congress of the first first	£		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ور المحدودة وخواه والمدري الماسي
Thank you!	We appreciate your bu	siness.		Subtotal		\$183.55
Late Paymer		balances after 30 d	ays will accrue a monthly	Sales Tax	(8.25%)	\$2.06
Γhis trailer/e	equipment has been ins	spected by customer	r and thus is clean and re	ady Total		\$185.61

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	LI	EE'S				Date: 08.14.08
Tractor 2620	Address:		<i>*</i>				Time:
Trailer / Container Number	Dropped B	y:					Need By: Wait MS
CONTAINER TYPE:	TOTE BIN	F	OLL DOOR BO	Χ -	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER	ROLL TAP	RP BOX	☐ VACUUM B	OX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	·	Last Cont	ained	P	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Crude						<u> </u>	
2			 ,			· · · · · · · · · · · · · · · · · · ·	
3			- 				
4		<u> </u>					
5							
CLEANING CODES		WORK	(PERFORME)		TANK ENTRY	PERMIT
1 Air Dry	-	,			Overage /19 5% -23 59	%) # \$\frac{1}{2} #2	
2 Quick Rinse					LEL (<10%)		#3#4#5
3 Cold Water Rinse					CO ² (<35 ppm)		#3#4#5
4 Hot Water Rinse		-		-	Toxic Vapor		#3#4 <u></u> #5
5 Steam Only (Per Hour)					Signature:		
6 Steam & Dry					Stripper Usage:		
7 Rinse, Steam & Dry				,			
8 Detergent Wash, Rinse	& Dry				Comments:		
9 Caustic Wash & Dry		1	<u> </u>		hood	Saglest	lid gasket
10 Caustic Wash, Rinse &	Dry						P
11 Waste Water Surcharge)				di	me Wi	1
12 Solvent Wash (Diesel #	Hours)					dome	1, d gasket
13 Solvent Wash (Stripper)				Change	CDV C	
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (v	/o Internal)		**				V
16 Exterior Trailer Wash (v	vith Internal)						
17 Exterior Acid Brite Was	h				Authorized Addit	ional Services:	3,
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)			the state of the s	بهذائه والم	ai		· · · · · · · · · · · · · · · · · · ·
20 Solvent Wash (Green S	stripper)					· ·	
21 Passivation				-			<u> </u>
Hose Cleaning					·		
Pump Cleaning	 .				thoroughness of the tank moisture. Final inspection of t release CES Environmental S	washing procedure or the to he equipment remains the re Services, Inc., Cleaning Divis	makes no guarantees with respect to the otal elimination of interior residues and/or seponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By:	ゴエ	Da	te 815-08	<u>/</u>	from any allegations that CES Environmental Se	the equipment was imprope	on, is in no manner responsible for any
Inspected By:		Da	te		Print Name: NE	n/ WARE	Date8 15 02
				2 2 :	Signature: 7	ial Wa	Date_8 YS OV

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
8/19/2008	48674

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

			P.O. N	Ο.	Terms	Pro	ject
					Net 30		
Quantity		Descri	ption		Ticket #	Rate	Amount
	Cleaning of Tank	c Trailer #2115 o	n 08/18/08				
1	Detergent Wash,	Rinse & Dry			21743	150.00	150.00
	5.7% Energy Sur	charge				8.55	8.55
	4 						
	-	: · · · · · · · · · · · · · · · · · · ·	f				
1		. :	· · · · · · · · · · · · · · · · · · ·			A SHAPE LAY A SU	
hank you!	We appreciate your	business.			Subtotal		\$158.55
ate Paymer		id balances after 3	0 days will accrue a mo	nthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been	inspected by custo	mer and thus is clean ar	nd ready	Total		\$158.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	ustomer:	EES			Date: 06 · 16 · 08
Tractor Ac	ddress:	<u> </u>			Time: 1:12 P
Trailer / Container Number Dr	ropped By:	4600	1		Need By: , Walling '
CONTAINER TYPE: TOT	TE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER 🔲	DRY BULK
TANK TRAILER F	ROLL TARP BOX	☐ VACUUM BOX	☐ FRAC TANK	POLY TANK	□ VACUUM TRUCK
Compartment #	Last Cor	ntained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tall	vil	· · · · · · · · · · · · · · · · · · ·			
2		 			
3					
4					
5			 		
CLEANING CODES	WOP	K PERFORMED		TANK ENTRY P	ERMIT
1 Air Dry			Oxygen (19.5% -23.5		#3#4 #5
2 Quick Rinse			LEL (<10%)	#1 <u>0</u> #2	#3#4#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 0 #2	#3 #4 #5
4 Hot Water Rinse	ì		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)			Signature:	JE	
6 Steam & Dry		 	Stripper Usage:		
7 Rinse, Steam & Dry					·
8 Detergent Wash, Rinse & D	rv -		Comments:		
9 Caustic Wash & Dry	·		\dashv	eth bre	b 1 100 degree
10 Caustic Wash, Rinse & Dry	v	· · · · · · · · · · · · · · · · · · ·	┥ , ,		100 docker
11 Waste Water Surcharge	' 		- una	VUMA	I TOO CANYOR
12 Solvent Wash (Diesel # Ho	ours)		1		
13 Solvent Wash (Stripper)	,,		_		
14 Exterior Tractor Wash			-		
15 Exterior Trailer Wash (w/o	Internal)		-		
16 Exterior Trailer Wash (with					
17 Exterior Acid Brite Wash	internal)	<u> </u>	Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hor	urs)		1	· 	
19 Hydroblaster (# Hours)	1.0/	····			
20 Solvent Wash (Green Strip	pper)			· · · · · · · · · · · · · · · · · · ·	
21 Passivation	7		 		
Hose Cleaning		· · · · · · · · · · · · · · · · · · ·		···	
Pump Cleaning			CES Environmental Serv	ices, Inc., Cleaning Division, m	akes no guarantees with respect to the
		5/13/2	moisture. Final inspection of t release CES Environmental from any allegations that	he equipment remains the res Services, Inc., Cleaning Division the equipment was improperly	I elimination of interior residues and/or ponsibility of the customer, and they hereby on, from any responsibility for claims arising or cleaned, resulting in damage or loss.
Cleaned By:	Da	ate / ////	GES Environmental Si damages o	ervices, Inc., Cleaning Division or losses of equipment and/or r	, is in no manner responsible for any naterials left in their yard.
Inspected By:	Da	ate	Print Name:		Date
			Signature:		

Carbon and retained	d by the Agent.	in, in ink, in indelible Pencil, or in	Shipper's No. 667	789-1	Page
	, ,		Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property r/Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 08/17/08
The property described belo property to destination, if or over all or any portion of sai otherwise subject to the terr if this is a motor carrier ship	ow has been recieved by Carrier in apparent goo i its route, otherwise to deliver to another carrier id route to destination agrees to perform every se as and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, cons on the route to said destination. Each carrier of, and ervice required hereby in accordance with the applic that Bill of Lading set forth (1) if this is a rail or rail-we	signed and destined as indicated d any party at any time intereste able contract(s), if any, betweer ater shipment, in the Uniform Fre	d below. Carrier agree d in, all or any of said n Georgia-Pacific and eight Classification, ar	is to carry the property Carrier, and d (2)
To: 7097-01 RE/	AGENS USA, INC	•	(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here,
SHIP TO ADDRESS: 9640 BAYPO	ORT BLVD				nent of the charges on the
CITY, STATE, ZIP: PASADENA	, TX 77507 USA			property described Age	hereon ent or Cashier
ROUTE:				(The signature here amount prepaid)	acknowledges only the
DELIVERING CARRIER:	WILE PICK-UP LEE'S	DESTINATION:		Charges Advanced \$ *If the shipment mo	ves between two ports
CAR INITIALS AND NUMBI		SEAL NUMBER(S):		by a carrier by wate that the bill of ladin it is "carrier's or shi	shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION	Subje	VEIGHT* act to Correction
1 TT	** NON-REGULATE	O **		GROSS ,	77860
	XTOL 101 TALL OIL XFFF-0101	FATTY ACIDS		TARE	32500
	7(11) 0101			NET	-15060
	am	yBurnet	T	of Section of lading ic Georgia-Pa Section 7 p that Bill of each shipn	is subject to the terms 7 of the respective bills 7 of the respective bills 7 of the respective bills 8 cific initialed the 9 orovision on the face of 9 Lading with respect to 9 nent described below. 9 Pacific Chemicals LLC
DESCRIPTION FOR FREIG	HI RATING PURPOSES:	U	RAIL CAR TRIP LEA TO CONSIGNEE		nature of Consignor)
		SPECIAL INSTRUCTIONS			·
	8/17/2008 NOON s. Fax invoice to Amy: 281-2	291-8486. Send (2) 4 oz. samp	ble with load. Deliv	ver to Reaga	ns @ 8 AM
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, M. E REGULATIONS OF THE DEPARTMENT OF TRA		ARE IN PROPER	
APPROPRIATE PLA OFFERED/CORRECT AFFIXED		TT. TOURS	LABEL(S) APPLIED Z STRIPE OR PRO	D SPECIFIC	TAG
Georgia-Pacific C	HAL.	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	E. Atlanta, Georgia 30303 ACARDS CORRECTLY AFFIXED	<i>x</i>	EMERGENCY GU	IDE BOOK LOC	ATED IN CAB
Carrier:		Per //			
This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing s	same.)			CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48564

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
**************************************			Net 30		
Quantity	Description		Ticket #	Rate	Amount
·	Cleaning of Tank Trailer #2115 on 08/	12/08			
1	Detergent Wash, Rinse & Dry		21726	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			<u> </u>		
hank you! V	Ve appreciate your business.		Subtotal		\$158.55
ate Payment terest rate o	Policy: Any unpaid balances after 30 days f 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/ed or re-use. Cl	quipment has been inspected by customer ar	nd thus is clean and ready	Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

21726

PO # Customer	Lee's			Date: 08 · 12 · 08
Tractor Address:				Time: 12N00N
Trailer / Container Number Dropped I	34.11.1110A16, V	4		Need By: ASAP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER 🔲	DITT BOLK
TANK TRAILER ROLL TA	RP BOX	☐ FRAC TANK	POLY TANK	☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tall oil				
2				
3				<u> </u>
4				· · · · · · · · · · · · · · · · · · ·
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY P	ERMIT
1 Air Dry		Overgon /10 5% -22 59	6) #1 <u>70.</u> (1#2	
2 Quick Rinse		LEL (<10%)	<i>y</i>	
3 Cold Water Rinse		CO ² (<35 ppm)		
4 Hot Water Rinse	<u> </u>	Toxic Vapor	#1~ #2	
5 Steam Only (Per Hour)		Signature 🗲	<u> </u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry	/	1		
8 Detergent Wash, Rinse & Dry	/	Comments:	11 . 1	10 to 10
9 Caustic Wash & Dry	† /	\uparrow m	ethanol under	pup
10 Caustic Wash, Rinse & Dry		·	•	0.
11 Waste Water Surcharge	Ť	1 heat	under '	10
12 Solvent Wash (Diesel # Hours)				1
13 Solvent Wash (Stripper)		1 .		
14 Exterior Tractor Wash				•
15 Exterior Trailer Wash (w/o Internal)				· .
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	onal Services:	
18 Hand Labor (# Men / # Hours)			· <u>-</u>	
19 Hydroblaster (# Hours)			•	
20 Solvent Wash (Green Stripper)	· · · · · · · · · · · · · · · · · · ·			
21 Passivation		, i		
Hose Cleaning				
Pump Cleaning		It thoroughness of the tank	washing procedure or the tot	nakes no guarantees with respect to the al elimination of interior residues and/or
Cleaned By:	Date <u>\$ - 12 - 0</u> \$	moisture. Final inspection of t release CES Environmental S from any allegations that CES Environmental Se	he equipment remains the res Services, Inc., Cleaning Division the equipment was improper	ponsibility of the customer, and they hereby on, from any responsibility for claims arising y cleaned, resulting in damage or loss. h, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
X.		i ilittivallie		Date
		Signature:		<u> </u>

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 67145-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 08/11/08 ΑT CROSSETT, AR From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Demestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) PREPD & BILL 5314-01 SEATEX CORP., ATTN: RICHARD NOWAK TO ADDRESS: SHIP Received \$ 445 TEXAS-36 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier ROSENBERG, TX 77471 USA (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction ** NON-REGULATED ** 1 TT XTOL 0609 FORMULATED TALL OIL PTBP-0609 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Miguel Mangue Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE SPECIAL INSTRUCTIONS PO# SE 31977 Deliver On 08/12/2008 9 AM LOAD 45 (000LES: NOTE: 1140 FMAX LOADING TEMPERA TRUCK; WILL NEED 2 SECTIONS OF 2 THOSE

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE INFORMATION ATTATCHED

CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

OSHA TAG(S)/LABEL(S) APPLIED
PINK HORIZ STRIPE OR PROD SPECIFIC TAG

Georgia-Pacific Chemicals LLC

Per

133 Peachtree St. N.E. Atlanta. Georgia 30303

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: (<<

Per

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road

Invoice # Date 48563 8/15/2008

00
Houston, TX 77021
Phone: (713) 676-1460
Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	:

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #735 on 08/1	2/08			
1	Detergent Wash, Rinse & Dry		21637	150.00	150.0
	5.7% Energy Surcharge			8.55	8.5
·					
:					
:					
			·		
į tieki į			1		n variation of the control of the co
hank you! \	We appreciate your business.		Subtotal		\$158.5
ate Paymen	of 1.5%.	s will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
	quipment has been inspected by customer a ES shall not be liable for consequential and		Total		\$158.5
л re-use. С	Es shall not be hable for consequential and	or includinal damages.	<u>.</u>		

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Customer:	Lee's			Date: () § · /2 - 0 §
Tractor 2320 Address:				Time: 1:19P
Trailer / Container Number Dropped E	Y: FRANK SMIOT	+		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER ROLL TAP	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 pil				
2				
3	,			
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 0 #2	#3 #4 #5
3 Cold Water Rinse	<u> </u>	CO ² (<35 ppm)	#1 #2	#3#4#5
4 Hot Water Rinse	<u></u>	Toxic Vapor	#1 0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u> </u>	<u> </u>
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1	·	
8 Detergent Wash, Rinse & Dry		Comments:	i f	0 101.01
9 Caustic Wash & Dry	/	\mathcal{M}	ethann	e prep
10 Caustic Wash, Rinse & Dry	7	1		
11 Waste Water Surcharge	/	1		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)		1	***	
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank moisture. Final inspection of release CES Environmental	k washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis	makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they heret sion, from any responsibility for claims arisin
Cleaned By:	Date 8 12- 37	from any allegations that CES Environmental S	t the equipment was imprope	only cleaned, resulting in damage or loss. on, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
		Signature:	<u> - </u>	

• 4		7	his Shipping Order must be legibly Carbo	filled in, in li n, and retain	nk, in Indelible Pençil, c ed by the Agent	or in		Shipper No	381. 7.3
	v					82	175	Carrier No.	
.* *	•		GTETT					(4)	1 11-00
			(Nar	ne of Carrier			(SCAC)	Date	
TO: Consignee	F4(1)	n onent		FROM: Shipper	COMPLEX	CHEM	ICAL		
Street			etters (200 mas) uppear ber de consignée siname chias other 1987 1987 1797)	wise provided a	1 Item 430, Sec 1	Dine to	11 0.35		and the second section of the second second section is a second s
Destination	for de		2.3.3.5.5 Zip Code	Origin	TOLLO DE			Zip (Code T LIGHT
Vehicle Number	*****						U.S. DOT Hazn Reg. Number	nat	
Route	rri, rri	1 1541 - 1							
No. Shippin Units	ıg Hı	и	Kind of Packaging, Description of A Special Marks and Exception				Weight (Subject to Correction)	RATE	CHARGES
:		A PERMIT	O FOMPSHTURE LIQUID,						
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			100 101 10285 W8712708	e Ge	Įvi				
		<i>•</i>	77180						
		3	000 E						
			14K18D						
			7.20	***					
		11.51.21.1 1.465	63203						
			L3204						
REMIT C.O.D. TO ADDRESS			THERESONS WESSELL	COD	UNITED FROM AMES	UKM 1	(und.st.	C.O.D. FEE: PREPAID D COLLECT D	\$
The agreed	ere the cate bred value or decian	rijs dependent on value, of the property of value of the property	shippers are required to state specifically in waiting the is hereby specifically stated by the shipper to be not	Bidapot ti pr willing unders The corners under transpis	without that the definition of the local and the considered the consideration on and test maken solution of the local con-	potenting to the problem of samp the real payment of the potential payment.	Para di Citto Garcinose stignicos Cipitospo and alcebra	TOTAL SCHARGES:	
exceeding S	Market Market Control of Control				MITH // CHIE!			FREIGHT (FREIGHT PREPAID except where box/at right is checked	Check box If charges are Collect
consigned, and di destination, if on an alter any of sa	estined as in its route, oth ad property.	dicated above which said ca envise to deliver to another that every service to be perfi	old stands in affect on the date of the issue of this Bill of Lading, the men the world carrier being understood throughout this contract as carrier on the roots to said destination, it is mutually agreed as to some of networker shall be subject to all the bill of lading terms and bit of lading terms and conditions in the governing classification as	meaning any pe each carrier of a conditions in the	rson or corporation in possess for any of, said property over governing classification on t	sion of the prop r all or any por he date of ship	perty under the contri tion of said route to r ament	act) agrees to carry to its testination and as to ea	s usual place of delivery at sai of party at any time intereste
SHIPPEA	\ 1111	ME THE		CARRIER	N TEAT		LEES		
PER	ノ。	ool/	Lollens	PER /	1.10	MA	>		
EMERGENCY TELEPHONE)E		DATE	MANN	· ·			<u>4</u>

BL-601-4 PRINTED IN U.S.A Main with an "X15 indicipants Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of transportation of the product materials are not set to the product of the pr

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48581

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
*			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1105 on 08/13	/08			
1	Detergent Wash, Rinse & Dry		21671	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			·		
•					
					*
·					
nank you! \	We appreciate your business.		Subtotal	<u> </u>	\$158.55
nte Paymen terest rate (at Policy: Any unpaid balances after 30 days worf 1.5%.	vill accrue a monthly	Sales Tax	(8.25%)	\$0.00
	quipment has been inspected by customer and CES shall not be liable for consequential and/or	thus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER

21671

PO # Customer	LEES			Date: 8 13 08
Tractor Address:				Time:
Trailer / Container Number Dropped	Ву:			Need By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TA	ROLL DOOR BOX	ISO CONT	AINER D	DRY BULK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Tall 0:1				
2				
3				
4		· · · · · · · · · · · · · · · · ·	· .	
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 2 /.0 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1#2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1_0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	JT	<u> </u>
6 Steam & Dry	,	Stripper Usage:		
7 Rinse, Steam & Dry			· .	
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry				
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash	· .	7		
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			·	Land Barrier
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By:	Date 8-13-09	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rry cleaned, resulting in damage or loss. on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name: Sar	mesculli	O+ Date
		Print Name: Sur	w allo	



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Shipper's No. Page 67199-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading ΑT

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

08/12/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 2067-01 LAMBE	RTI USA, INC.		(Consignee)	If charge "Prepaid	es are prepaid, write or stamp here, d." PREPAID
SHIP TO ADDRESS: US 59 @ COUN	TY RD 212				in prepayment of the charges on the
city, state, zip: HUNGERFORD,	TX 77448 USA			Per	Agent or Cashier
ROUTE:					nature here acknowledges only the prepaid)
DELIVERING CARRIER:	G COMPANY	DESTINATION:		Charges Advance	ed \$
LEE'S TRUCKING COMPANY CAR INITIALS AND NUMBER:		SEAL NUMBER(S):		by a care that the	nipment moves between two ports rier by water, the law requires bill of lading shall state whether rier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASI	C DESCRIPTION AND ASSOCIATED INFORMATION			WEIGHT*

NO. AND TYPE OF PACKAGES	BASIC DESCRIPTION AND ASSOCIATED INFORMATION	WEIGHT* Subject to Correction
1 TT	** NON-REGULATED **	GROSS 78,360
	XTOL 300 TALL OIL FATTY ACIDS	TARE 33, 180
	PTBP-0300	NET 451180
		All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

DESCRIPTION FOR FREIGHT RATING PURPOSES:

RAIL CAR TRIP LEASED TO CONSIGNEE

Georgia-Pacific Chemicals LLC (Signature of Consignor)

SPECIAL INSTRUCTIONS

PO# 4500252845

Deliver On 08/13/2008 3 pm

Load 45,000 lbs. COA to accompany shipment.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY **AFFIXED**

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PRODUCT SPECIFIC LABEL, TAG, OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Lecis

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

2

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48577

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject	
		· .	Net 30			
Quantity	Description		Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #1075 on 08/1	4/08				
1	Rinse, Steam & Dry		21742	130.00	130.00	
	5.7% Energy Surcharge			7.41	7.41	
		* * *				
hank you! \	We appreciate your business.		Subtotal	i ning da an da an da an da an da an da an da an da an da an da an da an da an da an da an da an da an da an da An da an	\$137.4	
ate Paymen terest rate of	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00	
his trailer/e	quipment has been inspected by customer an	d thus is clean and ready	Total		\$137.4	

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

DO #	77	······································		5.4		
PO # - Customer	Lee's	- ·	·	Date: 08-14-08		
Tractor Address:	· ·			Time: (0:00 A		
Trailer / Container Number Dropped (By: , / / /	7		Need By:		
1075	Michael Gayo	ren		Waiting		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTA	AINER	DRY BULK		
TANK TRAILER ROLL TA	RP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK		
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff		
1 thermaflo ff						
2						
3 petroley	im distillate)					
4						
5						
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT		
1 Air Dry		Oxygen (19.5% -23.5%	6) #176 / #2	#3 #4 #5		
2 Quick Rinse		LEL (<10%)	#1 #2	#3#4#5		
3 Cold Water Rinse		CO ² (<35 ppm)	#1// #2	#3 #4 #5		
4 Hot Water Rinse		Toxic Vapor	O#12 #2	#3 #4 #5		
5 Steam Only (Per Hour)		Signature: >	Ý			
6 Steam & Dry		Stripper Usage:				
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & Dry		Comments:				
9 Caustic Wash & Dry				*		
10 Caustic Wash, Rinse & Dry						
11 Waste Water Surcharge						
12 Solvent Wash (Diesel # Hours)						
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash	and the second of the second o		e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la			
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)						
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:			
18 Hand Labor (# Men / # Hours)	<u> </u>					
19 Hydroblaster (# Hours)			·			
20 Solvent Wash (Green Stripper)						
21 Passivation						
Hose Cleaning						
Pump Cleaning		thoroughness of the tank	washing procedure or the tot	nakes no guarantees with respect to the al elimination of interior residues and/or sponsibility of the customer, and they hereby		
15	0/1/2	release CES Environmental S	Services, Inc., Cleaning Divisi	on, from any responsibility for claims arising ly cleaned, resulting in damage or loss.		
Cleaned By:	Date // / //			n, is in no manner responsible for any materials left in their yard.		
	_ / //			. 1		
Inspected By:	Date	Print Name:	huel Gayu	en Date 8-14-		
		Marie 10a	1/1/1	•		
		Signature: M //	MITTIN			

HARTLAND DISTILLATIONS, INC.

2410 Lynch Road Evansville, In 47711 812-464-4446 8-Oct-01 Revision #0

SECTION IN PRODUCTIBLE MINERALICATION PRODUCT: THERMAFLO FF. TRADE NAME: SYNONYMS: Plasticizer, aromatic process oil, aromatic petroleum oil DOT HAZARDOUS CLASS: Non-Hazardous - Unregulated CHEMICAL DESCRIPTION: Mixture of aromatic hydrocarbons DOT PROPER SHIPPING NAME: Not applicable PRODUCT HAZARD SUMMARY HEALTH WARNING! IF ASPIRATED INTO LUNGS, MAY CAUSE PNEUMONITIS MAY BE HARMFUL IF INHALED, SWALLOWED, OR ABSORBED THROUGH SKIN. POSSIBLE REPRODUCTIVE HAZARD. MAY CAUSE REPRODUCTIVE EFFECTS. CANCER HAZARD (CONTAINS MATERIAL WHICH CAN CAUSE CANCER). MUTAGENICITY - HAS BEEN SHOWN TO CAUSE GENETIC CHANGES IN A

SEGITION 2.7 INGREDIENTS

CAS NUMBER

68477-30-5

Petroleum Distillate

Note (1). PEL/TLV not established for this material.

BACTERIAL SYSTEM (MODIFIED AMES TEST)

Page 1 of 5

SECOTION S. ERE AND EXPLOSION HAZZARD DATA

FLASHPOINT:

280 F

EXPLOSIVE LIMITS:

Unavailable

EXTINGUISHING MEDIA:

Regular foam or carbon dioxide or dry chemical.

FIREFIGHTING PROCEDURES:

Wear a self-contained breathing apparatus with a full facepiece

operated in the positive pressure mode when fighting fires. Water or foam may cause frothing which can be violent and possibly endanger the life of the firefighter, especially if sprayed into containers of hot, burning liquid.

FIRE & EXPLOSION HAZARDS:

Avoid sparks, welding and cutting on or near drums (or its residue) because product

(or its residue) can ignite explosively.

NFPA CODES:

Health- 1

Reactivity- 0

SECTIONA: HEALTHHAZARDS

EFFECTS OF OVEREXPOSURE:

INHALATION:

Excessive inhalation of vapors may cause nasal and respiratory irritation, central nervous system effects, including dizziness, weakness, fatigue, nausea, headache and possible unconsciousness an even asphyxiation. Note: Cancer hazard. IARC has determined that there is sufficient evidence for the carcinogenicity of aromatic oils in experimental animals and humans.

SKIN CONTACT:

Prolonged or repeated contact may cause moderate irritation, defatting, dermatitis.

INGESTION:

May cause gastrointestinal irritation, nausea, vomiting and diarrhea. Aspiration of

material into lungs may cause chemical pneumonitis which may be fatal.

EYES:

May cause severe irritation, redness, tearing, blurred vision.

EMERGENCY AND FIRST AID PROCEDURES:

INHALATION:

If affected, remove individual to fresh air. If breathing is difficult, administer oxygen.

If breathing has stopped, give artificial respiration. Keep person warm, quiet and

get medical attention

EYE CONTACT:

Flush with large amounts of water, lifting upper and lower lids occasionally, get

medical attention.

SKIN CONTACT:

Thoroughly wash exposed area with soap and water. Remove contaminated

clothing. Launder contaminated clothing before reuse.

INGESTION:

DO NOT INDUCE VOMITING. Keep person warm, quiet and get medical attention.

Aspiration of material into the lungs due to vomiting can cause chemical

pneumonitis which can be fatal.

PRIMARY ROUTE(S) OF ENTRY

Inhalation, skin contact

EFFECTS OF CHRONIC OVEREXPOSURE

This substance contains material(s) similar to material(s) which has (have) been shown to produce skin cancer in laboratory animals following repeated skin exposure without washing or removal. However, such activity has not been

demonstrated in humans.

SECTION SHEET CHIMIN HEAZARDS

STABILITY:

Stable

INCOMPATIBILITY:

Avoid contact with strong oxidizing agents.

HAZARDOUS

POLYMERIZATION:

Cannot occur

SHESTIKONIG ISHIYSKO AGLIDAYA

SECTION TO SAME AND GEAR PROCEDURES

SPECIFIC GRAVITY: WATER SOLUBILITY: BOILING POINT: @ 60F: 1.06 Not soluble in water @ 760 mm: 525 F

VAPOR PRESSURE: VAPOR DENSITY: <0.1 mm Hg @ 77°F Heavier than air

EVAPORATION RATE: PERCENT VOLATILE:

FORM/STATE:

Slower than ether Negligible at 100°F Heterogeneous Solution

APPEARANCE AND ODOR:

Yellow liquid

IF MATERIAL IS SPILLED OR RELEASED:

Small:

Absorb liquid with vermiculite, floor absorbent, or other absorbent materials.

Large:

Eliminate all ignition sources (flares, flames including pilot lights, electrical sparks). Persons not wearing protective equipment should be excluded from area

of spill until clean-up has been completed. Stop spill at source.

Prevent from entering drains, sewers of other bodies of water.

Prevent from spreading. If runoff occurs, notify authorities as required.

Pump or vacuum-transfer spilled product to clean containers for recovery.

Absorb unrecoverable product. Transfer contaminated absorbent, soil and

other materials to containers for disposal.

DISPOSAL METHOD:

Dispose of in accordance with all local, state and federal regulations.

DISCLAIMER OF LIABILITY

The information on this MSDS was obtained from sources which we believe are reliable. HOWEVER, THE INFORMATION IS PROVIDED WITHOUT ANY WARRANTY. EXPRESS OR IMPLIED, REGARDING ITS CORRECTNESS.

The conditions or methods of handling, storage, use and disposal of the product are beyond our control and beyond our knowledge. FOR THIS AND OTHER REASONS, WE DO NOT ASSUME RESPONSIBILITY AND EXPRESSLY DISCLAIM LIABILITY FOR LOSS, DAMAGE OR EXPENSE ARISING OUT OF OR IN ANY WAY CONNECTED WITH THE HANDLING, STORAGE, USE OR DISPOSAL OF THE PRODUCT.

This MSDS was prepared and is to be used only for this product. If the product is used as a component in another product, this MSDS information may not be applicable.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48576

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 08/14	/08			
1	Detergent Wash, Rinse & Dry		21692	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Exterior Trailer Wash (with Internal)			30.00	30.00
	·				
					-
2 1					
5	, ,	· .			t #though kind of the
hank you!	We appreciate your business.		Subtotal		\$188.55
ate Paymer	nt Policy: Any unpaid balances after 30 days wof 1.5%.	ill accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer and	thus is clean and ready	Total		\$188.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

	<u> </u>			
PO # Custome	E F 13			Date:
	147)			13/14/11
Tractor Address:	1/1/16 Holde			Time/:
Trailer / Container Number Dropped	By:	· · · · · ·		Need By:
2115				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER ROLL TA		☐ FRAC TANK	POLY TAN	_
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff
1 FATTY DEID				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #Q1. 0 #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1#2	
3 Cold Water Rinse		CO ² (<35 ppm)	#12#2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	# <u>1 </u>	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	7 7	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:	. (8)	
9 Caustic Wash & Dry]	the,	
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge	/			
12 Solvent Wash (Diesel # Hours)		J V	200	
13 Solvent Wash (Stripper)			()	100 X2 (1)
14 Exterior Tractor Wash		1 /		N. 1.4
15 Exterior Trailer Wash (w/o Internal)		_		A_{ij}
(16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)			· · ·	· · · · · · · · · · · · · · · · · · ·
20 Solvent Wash (Green Stripper)				
21 Passivation			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning		050.5		
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereby
T-T		release CES Environmental S	Services, Inc., Cleaning Divi	sion, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By:	Date_ 8-14-08	CES Environmental Se	ervices, Inc., Cleaning Divisi	on, is in no manner responsible for any
		damages o	r losses of equipment and/o	п пацелаїх іец ін віен уаго.
Inspected By:	Date	Print Name:		Date
		Signature:		<u> </u>
	the property of the control of the c			

THIS SHIPPING	ORDER must be legibly filled	in, in ink, in indelible Pencil, or in	Chimaeule Na		D
Carbon and retained		v	Shipper's No. 667	<u> 188-1</u>	Page 1 OF 1
			Agent's No.		, 0, 1
	classifications and lawfully filed tariffs in effect or Pacific Chemicals LLC (Shippe	n the date of the receipt by the carrier of the propert r/Consigner) AT CROS	y described in the Original Bill of SETT, AR	Lading	Date 08/12/08
property to destination, if or over all or any portion of sa otherwise subject to the terr	its route, otherwise to deliver to another carrier	od order, except as noted below, and is marked, cor on the route to said destination. Each carrier of, ar ervice required hereby in accordance with the appl ght Bill of Lading set forth (1) if this is a rail or rail-w n.	id any party at any time interested	d in, all or any of said	d property
To: 7097-01 RE/	AGENS USA, INC		(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here,
SHIP TO ADDRESS: 9640 BAYPO	ORT BLVD			Received \$ to apply in prepay property described	ment of the charges on the
PASADENA,	TX 77507 USA	,		Per	gent or Cashier
ROUTE:	,			amount prepaid)	e acknowledges only the
DELIVERING CARRIER:	WILL PICK-UP / + + 's	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMBI		SEAL NUMBER(S):		by a carrier by wat	oves between two ports er, the law requires ng shall state whether ipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DE	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* lect to Correction
1 TT	** NON-REGULATE	D **		GROSS	1440
	XTOL 101 TALL OIL XFFF-0101	FATTY ACIDS	м.	TARE	<u>0</u> 20
		er er er er er er er er er er er er er e		H	<u> 54.20 - </u>
	amy ?	sarnett		hereunder of Section of lading Georgia-F Section 7 that Bill o	ortation provided r is subject to the terms n 7 of the respective bills identified above as if eacific initialed the provision on the face of f Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:	\$119798	RAIL CAR TRIP LEA	\SED	a-Pacific Chemicals LLC gnature of Consignor)
		SPECIAL INSTRUCTIONS			
	8/12/2008 NOON s. Fax invoice to Amy: 281-	291-8486. Send (2) 4 oz. sam	ple with load. Deliv	er to Reaga	ans @ 8 AM
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, N E REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		TTATOLIED	/LABEL(S) APPLIED Z STRIPE OR PROI	O SPECIFIC	TAG
Georgia-Pacific C	Chemicals LLC LE Allanta, Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE NI HWY 82/PAPERMILL ROAL CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier:	EG :	Per /		The state of the s	
This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing	same.)		The same of	CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

EPAHO062004241

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48575

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #575 on 08/1	4/08		"	
1	Detergent Wash, Rinse & Dry		21530	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
				i	
:				·	
hank you!	l We appreciate your business.	The state of the s	Subtotal	<u></u>	\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a	and thus is clean and ready	Total		\$158.5

CES Environmental Services
Container 7 Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	LEES	·	Į.	Date:
-				8-111-08
Tractor Address:	.		}	Time:
Trailer / Container Number Dropped	By:		1	leed By:
575		<u> </u>		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTA	INER 🔲	DRY BULK
TANK TRAILER ROLL T	ARP BOX	☐ FRAC TANK	POLY TANK	☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Tall oil				
2				
3				
4				
5			•	
CLEANING CODES	WORK PERFORMED		TANK ENTRY PE	RMIT
1 Air Dry		Oxygen (19.5% -23.5%)	#121_0#2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	ar	#3#4#5
5 Steam Only (Per Hour)		Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:		• • •
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry].		
10 Caustic Wash, Rinse & Dry				•
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)]		
13 Solvent Wash (Stripper)		1		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)			
16 Exterior Trailer Wash (with Interna	D)	1		
17 Exterior Acid Brite Wash		Authorized Addition	onal Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation			· ·	
Hose Cleaning	1.154			
Pump Cleaning		thoroughness of the tank w	vashing procedure or the total	kes no guarantees with respect to the elimination of interior residues and/or
		release CES Environmental Se	ervices, Inc., Cleaning Division	onsibility of the customer, and they hereby the from any responsibility for claims arising
Cleaned By:	Date 1-14-08			cleaned, resulting in damage or loss.
	Date 7-14-08	damages or	losses of equipment and/or m	is in no manner responsible for any aterials left in their yard.
Inspected By:	Date	Print Name RAL	of Holl.	√ Data
		Print Name: Rob Signature: Rob	= 1 1 2 1 7	/ Date
		Signature: R	hat Kall	
				

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property From: Georgia-Pacific Chemicals LLC (shipper/Consigner) AT CROSS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consproperty to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applic otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-wait this is a motor carrier shipment, in the National Motor Freight Classification. To: 2067-01 LAMBERTI USA, INC. SHIP TO ADDRESS: US 59 @ COUNTY RD 212	SETT, AR	I below. Carrier agree in, all or any of said Georgia-Pacific and ight Classification, al If charges are prep. "Prepaid."	Incoperty
From: Georgia-Pacific Chemicals LLC (shipper/Consigner) AT CROSS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consprently to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applic otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-we if this is a motor carrier shipment, in the National Motor Freight Classification. To: 2067-01 LAMBERTI USA, INC. SHIP TO ADDRESS:	SETT, AR signed and destined as indicated any party at any time interested able contract(s), if any, between atter shipment, in the Uniform Fre	I below. Carrier agree in, all or any of said Georgia-Pacific and ight Classification, al If charges are prep. "Prepaid."	es to carry the property Carrier, and nd (2)
property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applic otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-we if this is a motor carrier shipment, in the National Motor Freight Classification. To: 2067-01 LAMBERTI USA, INC. SHIP TO ADDRESS:	d any party at any time interested able contract(s), if any, between ater shipment, in the Uniform Fre	i in, all or any of said Georgia-Pacific and Ight Classification, and If charges are prep "Prepaid."	I property Carrier, and nd (2) paid, write or stamp here,
SHIP TO ADDRESS:	(Consignee)	"Prepaid."	
		properly described	nent of the charges on the
CITY, STATE, ZIP: HUNGERFORD, TX 77448 USA		Ag	ent or Cashier e acknowledges only the
ROUTE:		amount prepaid) Charges	e acknowledges only the
DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY		Advanced \$ *If the shipment mo	oves between two ports
CAR INITIALS AND NUMBER: SEAL NUMBER(S):		by a carrier by water	er, the law requires g shall state whether
NO. AND TYPE DEPOSITION AND ASSOCIATED INFO	RMATION		VEIGHT* ect to Correction
1 TT ** NON-REGULATED **		GROSS	7680
XTOL 300 TALL OIL FATTY ACIDS PTBP-0300	-4	TARE	1940
		NET L	1740
Heat Stanto		hereunder of Section of Izc ing i Georgia-P Section 7	ortation provided is subject to the terms 7 of the respective bills dentified above as if acific initialed the provision on the face of Lading with respect to ment described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:	RAIL CAR TRIP LEA TO CONSIGNEE	SED	-Pacific Chemicals LLC gnature of Consignor)
SPECIAL INSTRUCTIONS			
PO# 4500252926 Deliver On 08/14/2008 3 PM Load 45,000 lbs. COA to accompany shipment.			
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MACCONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLACARDS EMERGENCY RESPONSE OSHA TAG(S)/I	LABEL(S) APPLIED SPECIFIC LABEL, T	AG,OR BAG)
Georgia-Pacific Chemicals LLC Per			
APPROPRIATE PLACARDS CORRECTLY AFFIXED	EMERGENCY GUI	DE BOOK LOC	CATED IN CAB
Carrier: Pill of Lading is to be signed by the shipper and agent of carrier issuing same.)	Killey		

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48578

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2305 on 08/14/	08			
1	Detergent Wash, Rinse & Dry		21518	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
2	Hose Cleanings		·	5.00	10.00
			-		
				: 1	
	·				
hank you! '	We appreciate your business.		Subtotal		\$168.5
ate Paymen	t Policy: Any unpaid balances after 30 days wi of 1.5%.	ll accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e or re-use. C	quipment has been inspected by customer and t	hus is clean and ready	Total		\$168.5

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's			Date: 08.14.08
Tractor $\partial \delta \partial 0$ Address:	Δ ·			Time:
Trailer / Container Number Dropped E	By: Roy Starley			Need By: Waiting
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 die Manalo				
2	X / / Q / / C			
3	·			
4	······································			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Owigen (19.5% -23.5%	6) #12010 #2	
2 Quick Rinse		LEL (<10%)	#1 <i>0</i> #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2 #2	
4 Hot Water Rinse		Toxic Vapor	#1 <u>1</u> #2	#3#4#5
5 Steam Only (Per Hour)		Signature: <u>し</u>	<u> </u>	
6 Steam & Dry	/	Stripper Usage:		
7 Rinse, Steam & Dry		1		ta.
8 Detergent Wash, Rinse & Dry		Comments: VA	160 . 1	101 10
9 Caustic Wash & Dry	7	1/4	thand	prep.
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)		1		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)]		
16 Exterior Trailer Wash (with Internal)		·		
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation		·		
Hose Cleaning	2-2" hoses			
Pump Cleaning		thoroughness of the tank moisture. Final inspection of t release CES Environmental S	washing procedure or the to he equipment remains the re Services, Inc., Cleaning Divi	makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Cleaned By: J. K	Date <u>8-74-08</u>	CES Environmental Se		on, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
		. HILLIGH.		
		Signature:		

SHIPPER NO. 090808-1 THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record. CARRIER NO Lee's Trucking Inc. ARD991513385 08/08/2008 DATE RRIER SCAC ARD 983274770 FROM: ONSIGNEE: Mid-America Distillations Inc. SHIPPER Cxy USA 947 Blackshake Ad STREET County Rd 213, 7 miles north of Debeque TREET ONE 5017677776 PHONE 9702833601 ESTINATION Hot Springs AR ORIGIN Debeque ZIP 71913 STATE CO STATE ZIP 81630 OUTE **VEHICLE NUMBER** U.S. DOT Hazmat Reg. No. Total Quantity (mass, volume Weight umber and Type Class or (subject to correction) ΗМ **Description of Articles** of Packages Rate or activity) RQ UN3082, Environmentally Hazardous Substance, Liquid, N.O.S., 9 , PG111 (diethanolanine) Ö 0 0 Subject to Section 7 of conditions, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other emit COD to: COD FEF: .ddress: Prepaid ity: State: Zip: Collect

\$ OTE: Where the rate is dependent on value, shippers are required to state specifically in writing the reed or declared value of the property. The agreed or declared value of the property is hereby **TOTAL CHARGES:** FREIGHT CHARGES: \$ Prepaid Collect ecifically stated by the shipper to be not exceeding \$ CEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available the shipper, or request; and all applicable state and lederal regulations; the Property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated ove which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, it is mutually agreed as to each carrier of all or any of said Property over all or any portion of said over all or any portion of said over all or any portion of said over all or any of said route to destination and as to each partie interested in all or any of said Property over all or any portion of said set to each partie or any of said Property over all or any portion of said set to each partie or any of said Property over all or any portion of said set to each partie or any of said Property over all or any of said Pro DTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). nis is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and e in proper condition for transportation according to the applicable regulations of the Department of Transportation PER: CARRIER PER: DATE: **MERGENCY RESPONSE** Chem Trek Monitored at all times the Hazardous Material is in transportation

including storage incidental to transportation (172.604).

424-9300

ELEPHONE NUMBER:

Ple	ase pri	nt or type. (Form desig	ned for use on e	lite (12-pitch) typewriter.	.)	·			`			n Approved	. OMB No	. 2050-003
1	UNIF	ORM HAZARDOUS ASTE MANIFEST	1. Generator ID N	umber	7 7 0	2. Page 1 of		ency Respons		00	Tracking N	umber 047	'3 J	JK
	P	nerator's Name and Mailir	, 10.2 2 1			e Cartica ri	847 Ob	er kanak s	Pd	an mailing addre	ess)	;	er.	
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	Gene	rator's Phone:								// C 551/5				
	6. Fra	nsporter 1 Company Nam	ne,							U,Ş. EŖA ID	Number - 1	1 5 1	3) :	;i *;i
	7. Tra	nsporter 2 Company Nam	ie							U.S. EPA ID	Number	······································		
	1.	ignated Facility Name an	Protigor							U.S. EPA ID	Number			
		y's Phone:								1:00	0 0	y D	5 5 °	
	9a.	9b. U.S. DOT Description		r Shipping Name, Hazard Cl	lass, ID Number,			10. Conta		11. Total	12. Unit	13.	Waste Cod	 es
1	HM	and Packing Group (if a		li, Harantsas Sal	t -susrave , Lie	jud, N.)	3,9	No.	Туре	Quantity	Wt./Vol.	ACHE.		T
ENERATOR	1.	A section of the sect				-								
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		3.								· · · · · · · · · · · · · · · · · · ·				
		4.												
				formation										
	n E	narked and labeled/placar exporter, I certify that the o	ded, and are in all i	ON: I hereby declare that the respects in proper condition signment conform to the terridentified in 40 CFR 262.27	for transport acco	ording to applic	able interna ledgment of	tional and nati Consent,	ional governme	ental regulations.				
		certify that the waste mini ator's/Offeror's Printed/Typ		identified in 40 CFR 262.27	(a) (ii i am a large							Mor	th Day	Year
1	1	A Private AV	and a deligher to the property of the state				<u>کري</u> ک	<u> </u>	256	y a management				
L N		ernational Shipments porter signature (for expor	Import to) U.S.		Export from U		Port of en Date leavi	try/exit:					
-		nsporter Acknowledgment		rials			/	2						
ORI	Transp	orter 1 Printed/Typed Nan	ne .	* C		Sigr 	nature //	91 ₇ L	Front Line	~~		Mon	th Day	Year.
TRANSPORTER	Transp	orter 2 Printed/Typed Nar	ne		······································	Sigr	nature			· · · · · · · · · · · · · · · · · · ·		Mon	th Day	Year
<u>E</u>	18. Dis	crepancy				l								
	18a. D	screpancy Indication Spa	ce Quar	ntity	Туре			Residue		Partial Rej	ection		Full Rej	ection
۱ -	18b A	ternate Facility (or Genera	ator\				Manif	est Reference	Number:	U.S. EPA ID N	lumber			
	, , , , , 1 11													
7		's Phone: gnature of Alternate Facili	ty (or Generator)			· · · · · · · · · · · · · · · · · · ·		~		<u> </u>		Mo	nth Day	/ Year
DESIGNALED FACILITY														
긹		zardous Waste Report Ma	nagement Method	Codes (i.e., codes for hazar	rdous waste treatr	nent, disposal,	and recycli	ng systems)	<u> </u>					
5	1.	H174		4.		3.				4.				
			Operator: Certifica	tion of receipt of hazardous	materials covered			s noted in Item	18a				uth Di	\/a=-
	Printed	/Typed Name	, <i>1</i> 4.	week in		Sigr I	nature	سبب	- Andrews	Bro	, ,,,,,,	Mor I	nth Day √ √	Year
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/15/2008	48579

Bill To	· · · · · · · · · · · · · · · · · · ·
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	;

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2365 on 08	3/14/08			
1	Detergent Wash, Rinse & Dry		21517	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
3	Hose Cleanings			5.00	15.00
		• · · · · · · · · · · · · · · · · · · ·			
hank you!	We appreciate your business.		Subtotal		\$173.5
ate Paymer	nt Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer	and thus is clean and ready	Total		\$173.5

TANK WASH WORK ORDER 21517

CES Environmental ServicesContainer / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	Lee's				Date: 08 · 14 ·	Οδ
Tractor 2860	Address:	^	,		<u> </u>	Time: 8:46 p	
Trailer / Container Number	Dropped By	KEN HOLFE	1 d			Need By: . Walte	r j
CONTAINER TYPE: T	OTE BIN	ROLL DOOR B	ОХ	☐ ISO CONTA	AINER [DRY BULK	A
TANK TRAILER	ROLL TAR	P BOX 🔲 VACUUM	BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUL	JM:TRUCK
Compartment #	L	ast Contained		Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff
1 die-	hann	lamine					
2							
3							
4		•					
5							
CLEANING CODES	· · · · · · · · · · · · · · · · · · ·	WORK PERFORM	ED		TANK ENTRY	PERMIT	
1 Air Dry		···		Oxygen (19.5% -23.59	%) #20106#2	#3 #4_	#5
2 Quick Rinse				LEL (<10%)	#1 <u>0</u> #2	#3#4	#5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse				Toxic Vapor	-#1 <u>る</u> #2	#3 #4	#5
5 Steam Only (Per Hour)				Signature: S			
6 Steam & Dry		/		Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse &	Dry [/			Comments:	ollogoest	Paren =	
9 Caustic Wash & Dry] "	ethanre	N'Y	
10 Caustic Wash, Rinse &	Dry	<u> </u>]			
11 Waste Water Surcharge							
12 Solvent Wash (Diesel #	Hours)]			
13 Solvent Wash (Stripper)					· L	•	
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w.	o Internal)						
16 Exterior Trailer Wash (w	ith Internal)				· .		
17 Exterior Acid Brite Wash)			Authorized Addit	ional Services:		
18 Hand Labor (# Men / # H	Hours)				· ·		<u> </u>
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green St	ripper)						
21 Passivation						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u>. </u>
Hose Cleaning		3" huses.		0505			
Pump Cleaning			. 1	thoroughness of the tank moisture. Final inspection of t release CES Environmental	ices, Inc., Cleaning Division, washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divi the equipment was improper	otal elimination of interior re esponsibility of the custome sion, from any responsibility	esidues and/or er, and they hereby y for claims arising
Cleaned By:	•	Date <u>8-14-6</u>	<u>98</u>	CES Environmental So	ervices, Inc., Cleaning Division losses of equipment and/o	on, is in no manner respons	sible for any
Inspected By:		Date	· · ·	Print Name:		Date	
				Signature:			

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	ors Friorie.		11116			·		·				
6. Transp	porter 1 Company Nar	ne , · ·						U.S. EPA ID) Number	1 5 1	N 2 4	i. 5
7. Transp	oorter 2 Company Nan	ne		,	· -	·····		U.S. EPA ID	Number		<u></u>	
	nated/Facility Name ar						T- 17,	U.S. EPA ID	Number			
17000	Phone:	F +							. 0 0	0 7 1	8 t	! 8
			Objective Manage III	d Olean ID Northern		T 40.0			7	т		
HM a	and Packing Group (if	any))	Shipping Name, Hazar			No	ontainers Type	11. Total Quantity	12. Unit Wt./Vol.	13.	. Waste Cod	es
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mark Expo 1 cer Generator 16. Interna Transport 17. Transp	NERATOR'S/OFFERO ked and labeled/placa orter, I certify that the rtify that the waste min rs/Offeror's Printed/Ty ational Shipments ter signature (for expo	or's CERTIFICATIO rded, and are in all re contents of this consi imization statement i ped Name Import to rts only): t of Receipt of Materi me	N: I hereby declare the espects in proper condigenment conform to the identified in 40 CFR 26. U.S.	at the contents of this tion for transport acc terms of the attache 2.27(a) (if I am a larg	s consignment are fu pording to applicable ad EPA Acknowledgn ge quantity generator Signatur	international and lent of Consent.) or (b) (if I am a Port c	mational government grantity of entry/exit:	mental regulations enerator) is true.	s. If export sh	Mo	am the Prin	Ye
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TRANSPORTER'S COPY

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/12/2008	48390

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #985 on 08/0	8/08			
1	Detergent Wash, Rinse & Dry		21417	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
Thank you! \	We appreciate your business.		Subtotal		\$158.5
Late Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
his trailer/e	quipment has been inspected by customer at	nd thus is clean and ready	Total		\$158.5

Container/Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer: LEE	' S			Date: 8-08
Tractor 2310	Address:				Time:
Trailer / Container Number	Dropped By:	1			Need By:
588	Tomm				ASAP
	TOTE BIN () ROLL TARP BOX	ROLL POOR BOX X VACUUM BOX	ISO CONT	AINER L POLY TANI	DRY BULK VACUUM TRUCK
Compartment #	Last	Contained_	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 (4	ude vil				
2		· · · · · · · · · · · · · · · · · · ·			
3					
4	<u></u>				
5		···	478 77 77 7		
CLEANING CODES	V	VORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry			Oxygen (19.5% -23.5	%) #1/2] . 42	#3 #4 #5
2 Quick Rinse		· · · · · · · · · · · · · · · · · · ·	LEL (<10%)	#1 <u>0</u> #2	#3 #4 #5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3#4#5
4 Hot Water Rinse			Toxic Vapor	m ^{#1}	#3 #4 #5
5 Steam Only (Per Hour)			Olgriciato	7.00	
6 Steam & Dry	· ·		Stripper Usage:		
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse 8	& Dry		Comments:		1
9 Caustic Wash & Dry				ethons 200	
10 Caustic Wash, Rinse &	Dry		///	ETHON	4
11 Waste Water Surcharge	,		Company and an annual statement of the s		- Takka untungan kenggap pendal dan Bumban pan kental p
12 Solvent Wash (Diesel #	Hours)		<u> </u>	200	
13 Solvent Wash (Stripper))			1129.	
14 Exterior Tractor Wash	<u> </u>			V	
15 Exterior Trailer Wash (w	//o Internal)				
16 Exterior Trailer Wash (w	vith Internal)				· · · · · · · · · · · · · · · · · · ·
17 Exterior Acid Brite Was	h		Authorized Addit	ional Services:	
18 Hand Labor (# Men / #	Hours)				
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green S	Stripper)				· · · · · · · · · · · · · · · · · · ·
21 Passivation					
Hose Cleaning					
Pump Cleaning		·	thoroughness of the tan	k washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
			release CES Environmental	Services, Inc., Cleaning Divis	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By: WC		Date 8-9-0	CES Environmental S	ervices, Inc., Cleaning Division	rly cleaned, resulting in damage or loss. on, is in no manner responsible for any
— ,		- ,	damages	or losses of equipment and/or	r materials left in their yard.
Inspected By:	<u> </u>	_ Date	Print Name: 101	nmy Streeze	Date 8-8-08
				001	
			Signature:	y Sh	

60519651



CERTIFIED **A**UTOMATED TRUCK SCALE

CAT SCALE COMPANY P.O. BOX 630 WALCOTT, IA 52773 (563) 284-6263 www.catscale.com

SCALE

S05198 EQCATION: **PUBLIC WEIGHMASTER'S CERTIFICATE OF** WEIGHT & MEASURE



WEIGH MUMBER 9595

THE CAT SCALE GUARANTEE

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.©

"WEIGH WHAT WE SAY OR WE PAY"®

If you get an overweight fine from the state AFTER one of our OAT Scales showed a legal weight we will immediately check our scale and we will:

(1) Reimburse you for the cost of the overweight fine if our scale is wrong, OR

(2) A representative of CAT Scale Company will appear in court WITH the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

Post bond and request a court date.

Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE (Toll Free).

IMMEDIATELY send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Operations Manager.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale

DATE:

DRIVE AXLE

STEER AXLE

10960 10

13540 16

2858

MT BELUIEU TX

TRAILER AXLE

8160 J b

CONDCO TRAVEL I10 EXIT 797

* GROSS WEIGHT

32660

16

This is to certify that the following merchandise was weighed, counted, or measured by a public weigher, and when properly signed shall be prima facia evidence of the accuracy of the weight shown as prescribed by law.

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

ERETGHT ALL

COMPANY

1.00

ENVIRO

TRACTOR #

231 RAILER #

985

CAT SCALE

INSIDE!

COLLECTOR

FEE

WEIGHMASTER OF WEIGHER SIGNATURE

SHEILA CHAPMAN

FULL WEIGH TICKET # (IF REWEIGH)

DRIVER IN TRUCK UNLESS CHECKED HERE:

CAT SCALE FORM TEXAS 05/07

lb

CUSTOMER COPY

www.catscale.com

DATE:

APPROXIMATE

8-08-200A

STEER AXLE

11880 l b

TIME: **SCALE**

745 2858 DRIVE AXLE

33340

605195 POCATION: PUBLIC WEIGHMASTER'S

CERTIFICATE OF **WEIGHT & MEASURE** CONOCO TRAVEL PLAZO PALER AXLE I10 EXIT 797 MT BELUIEU TX

* GROSS WEIGHT

This is to certify that the following merchandise was weighed, counted, or measured by a public weigher, and when properly signed shall be prima facia evidence of the accuracy of the weight

32280 1 =

77540

WEIGH NUMBER 9599

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLE WEIGHED

FREIGHT ALL

COMPANY

FEE

ENVIRD

8.50

WEIGHMASTER OR WEIGHER SIGNATURE

TRACTOR #

231AAILER#

FULL WEIGH TICKET # (IF REWEIGH)



Material Safety Data Sheet

MSDS ID NO.: Revision date:

0110MAR019 09/12/2005

1. CHEMICAL PRODUCT AND COMPANY INFORMATION

Product name:

Marathon Petroleum Crude Oil

Synonyms:

Crude Oil

Chemical Family:

Petroleum Hydrocarbon

Formula:

Complex mixture

Manufacturer:

Marathon Petroleum Company LLC 539 South Main Street Findlay OH 45840

Other information:

419-421-3070

Emergency telephone number:

877-627-5463

2. COMPOSITION/INFORMATION ON INGREDIENTS

Petroleum Crude Oil is a complex mixture of paraffinic, cycloparaffinic and aromatic hydrocarbons covering carbon numbers ranging from C1 to C60+. Can contain minor amounts of sulfur, nitrogen and oxygen compounds as well as trace amounts of heavy metals such as nickel, vanadium and lead. Composition varies depending on source of crude.

Product information

Name	CAS Number	Weight %	ACGIH Exposure Limits:	OSHA - Vacated PELs - Time Weighted Ave	Other:
Marathon Petroleum Crude Oil	8002-05-9	100		= 1600 mg/m ³ TWA = 400 ppm TWA	

Component Information

MSDS ID NO.: 0110MAR019

Product name: Marathon Petroleum Crude Oil

Page 1 of 12

Name ,	CAS Number	Weight %	ACGIH Exposure Limits:	OSHA - Vacated PELs - Time Weighted Ave	Other:
Petroleum Crude Oil	8002-05-9	98-100		= 1600 mg/m ³ TWA	
				= 400 ppm TWA	
Normal Hexane	110-54-3	0-3	= 1000 ppm STEL	= 1000 ppm STEL]
1	j		= 50 ppm TWA	= 180 mg/m³ TWA	
			= 500 ppm TWA	= 1800 mg/m³ TWA	
]		skin - potential for	= 3600 mg/m ³ STEL	
			cutaneous absorption		
				= 500 ppm TWA	
Toluene	108-88-3	0-5	= 50 ppm TWA	= 100 ppm TWA	
			skin - potential for	= 150 ppm STEL	
	1		cutaneous absorption	≈ 375 mg/m³ TWA]
				= 560 mg/m ³ STEL	
Xylene	1330-20-7	0-5	= 100 ppm TWA	= 100 ppm TWA	1
}	1		= 150 ppm STEL	= 150 ppm STEL	
				= 435 mg/m³ TWA	
	 			= 655 mg/m ³ STEL	
Sulfur Compounds	Mixture	0-3			
Benzene	71-43-2	0-2	= 0.5 ppm TWA	= 10 ppm TWA	OSHA Exposure Limit
	1		= 2.5 ppm STEL	unless specified in	as specified in
1	1		skin - potential for	1910.1028	1910.1028:
			cutaneous absorption	= 25 ppm Ceiling	=1.0 ppm TWA
	1]	unless specified in	= 5 ppm STEL
				1910.1028	= 0.5 ppm Action
	1		i	= 50 ppm STEL 10	Level
	J			min, unless specified	
				in 1910.1028	
Hydrogen Sulfide	7783-06-4	0-4	= 10 ppm TWA	= 10 ppm TWA	
	1		= 15 ppm STEL	= 14 mg/m³ TWA	
	1			= 15 ppm STEL	
L			1	= 21 mg/m³ STEL	

Notes:

The manufacturer has voluntarily elected to reflect exposure limits contained in OSHA's 1989 air contaminants standard in its MSDS's, even though certain of those exposure limits were vacated in 1992.

MSDS ID NO.: 0110MAR019

Product name: Marathon Petroleum Crude Oil

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW

CRUDE OIL IS AN AMBER TO BLACK IN COLOR DEPENDING ON THE SOURCE. IT POSSESSES A ROTTEN EGG OR SULFUR ODOR. CRUDE OIL IS A VOLATILE AND EXTREMELY FLAMMABLE LIQUID. VAPORS MAY CAUSE FLASH FIRES. KEEP AWAY FROM HEAT, FLAME AND SOURCES OF IGNITION. REPEATED AND LONG TERM SKIN EXPOSURE CONTACT TO COMPONENTS OF THIS PRODUCT HAS CAUSED SYSTEMIC TOXICITY AND CANCER IN LABORATORY ANIMALS. CAN CONTAIN TOXIC LEVELS OF HYDROGEN SULFIDE VAPORS THAT ACCUMULATE IN THE VAPOR SPACES OF STORAGE AND TRANSPORT COMPARTMENTS. H2S VAPORS CAN CAUSE EYE, SKIN, AND RESPIRATORY TRACT IRRITATION AND ASPHYXIATION. THIS PRODUCT MAY CONTAIN BENZENE. BENZENE MAY CAUSE CANCER OR BE TOXIC TO BLOOD-FORMING ORGANS. IF SWALLOWED, THE VOLATILE COMPONENTS OF THIS PRODUCT MAY GET SUCKED INTO THE LUNGS (ASPIRATED) AND CAUSE LUNG DAMAGE OR EVEN DEATH.

OSHA WARNING LABEL:

DANGER! FLAMMABLE LIQUID.

REPEATED AND LONG TERM SKIN EXPOSURE TO COMPONENTS OF THIS PRODUCT HAS CAUSED SYSTEMIC TOXICITY AND CANCER IN LABORATORY ANIMALS.

MAY VENT HARMFUL CONCENTRATIONS OF HYDROGEN SULFIDE (H2S) GAS WHICH CAN CAUSE RESPIRATORY IRRITATION AND ASPHYXIATION.

CONTAINS BENZENE WHICH MAY CAUSE CANCER OR BE TOXIC TO BLOOD-FORMING ORGANS. IF SWALLOWED, THE VOLATILE COMPONENTS OF THIS PRODUCT MAY GET SUCKED INTO THE LUNGS (ASPIRATED) AND CAUSE LUNG DAMAGE OR EVEN DEATH.

CONSUMER WARNING LABEL:

A CONSUMER WARNING LABEL IS NOT APPLICABLE FOR THIS PRODUCT.

Inhalation:

Vapors and fumes can cause respiratory and nasal irritation. Significant

concentrations of hydrogen sulfide gas can be present in the vapor space of storage

tanks and bulk transport compartments (See Sections 7, 8 & 11).

Ingestion:

The volatile components of this product may be toxic by ingestion. Aspiration

(inadvertent suction) of liquid into the lungs must be avoided as even small quantities in the lungs can produce chemical pneumonitis, pulmonary edema/hemorrhage and

even death.

Skin contact:

Prolonged or repeated liquid contact can cause dermatitis, folliculitis or oil acne.

Eye contact:

Liquid or vapor contact may result in slight eye irritation.

Carcinogenic Evaluation:

Product information

Name	IARC	NTP	ACGIH -	OSHA - Select
	Carcinogens:	Carcinogens:	Carcinogens:	Carcinogens:
Marathon Petroleum Crude Oil 8002-05-9	NE.			

Notes:

The International Agency for Research on Cancer (IARC) has determined that there is limited evidence for the carcinogenicity of crude oil in animals. IARC has determined that there is inadequate evidence for the carcinogenicity of crude oil in humans. Crude oil is not classifiable as to its carcinogenicity to humans (Group 3).

Component Information

Name	IARC	NTP	ACGIH -	OSHA - Select
	Carcinogens:	Carcinogens:	Carcinogens:	Carcinogens:

MSDS ID NO.: 0110MAR019

Product name: Marathon Petroleum Crude Oil

Page 3 of 12

Toluene 108-88-3			A4 - Not Classifiable as a Human Carcinogen	
Xylene 1330-20-7			A4 - Not Classifiable as a Human Carcinogen	
Benzene 71-43-2	Supplement 7, 1987; Monograph 29, 1982	Known Carcinogen Reasonably Anticipated To	A1 - Confirmed Human Carcinogen	Present

Notes:

The International Agency for Research on Cancer (IARC), the National Toxicology Program (NTP), and OSHA have determined that there is sufficient evidence for the carcinogenicity of benzene in humans (Group 1A).

4. FIRST AID MEASURES

Inhalation:

If affected, move person to fresh air. If breathing is difficult, administer oxygen. If not

breathing or if no heartbeat, give artificial respiration or cardiopulmonary

resuscitation (CPR). Immediately call a physician. If symptoms or irritation occur with

any exposure, call a physician.

Skin contact:

Wash with soap and large amounts of water. Remove contaminated clothing. If

symptoms or irritation occur, call a physician.

Ingestion:

Ingestion not likely. If swallowed, do not induce vomiting and do not give liquids.

Immediately call a physician.

Eye contact:

Flush eyes with large amounts of tepid water for at least 15 minutes. If symptoms or

irritation occur, call a physician.

Medical conditions aggravated by Preexisting skin, eye and respiratory disorders may be aggravated by exposure to **exposure:** components of this product.

5. FIRE FIGHTING MEASURES

Suitable extinguishing media:

For small fires, Class B fire extinguishing media such as CO2, dry chemical, foam (AFFF/ATC) or water spray can be used. For large fires, water spray, fog or foam (AFFT/ATC) can be used. Fire fighting should be attempted only by those who are adequately trained and equipped with proper

protective equipment.

Specific hazards:

This product has been determined to be a flammable liquid per the OSHA Hazard Communication Standard, and should be handled accordingly. Vapors may travel along the ground or be moved by ventilation and ignited by many sources such as pilot lights, sparks, electric motors, static discharge, or other ignition sources at locations distant from material handling. Flashback can occur along vapor trail.

For additional fire related information see NFPA 30 or North American Emergency Response Guide 115.

Special protective equipment for firefighters:

Avoid using straight water streams. Water spray and foam (AFFF/ATC) must be applied carefully to avoid frothing and from as far a distance as possible. Avoid excessive water spray application. Water may be ineffective in extinguishing low flash point fires, but can be used to cool exposed surfaces. Keep run-off water out of sewers and water

sources.

Flash point:

20-100 F

Autoignition temperature: Flammable limits in air - lower (%):

No data available. No data available. No data available.

Flammable limits in air - lower (%):

Product name: Marathon Petroleum Crude Oil

Page 4 of 12

NFPA rating:

Health: 1

Flammability: 3 Reactivity: 0

Other: -

HMIS classification:

Health: 1

Flammability: 3

Reactivity: 0

Special: *See Section 8 for guidance in selection of

personal protective equipment.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions:

Keep public away. Isolate and evacuate area. Shut off source if safe to do so. Advise authorities and National Response Center (800-424-8802) if substance has entered a watercourse or sewer. Notify local health and pollution control agencies, if appropriate. Contain liquid with sand or soil. Recover and return free product to proper containers. Use suitable absorbent materials such as vermiculite, sand, or clay to clean up residual liquids.

7. HANDLING AND STORAGE

Handling:

Comply with all applicable EPA, OSHA, NFPA and consistent state and local requirements. Use appropriate grounding and bonding practices. Store in properly closed containers that are appropriately labeled and in a cool well-ventilated area. Do not expose to heat, open flames, strong oxidizers or other sources of ignition. Do not cut, drill, grind or weld on empty containers since they may contain explosive residues.

Harmful concentrations of hydrogen sulfide (H2S) gas can accumulate in excavations and low-lying areas as well as the vapor space of storage and bulk transport compartments. Stay upwind and vent open hatches before unloading.

Avoid skin contact. Exercise good personal hygiene including removal of soiled clothing and prompt washing with soap and water.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

PERSONAL PROTECTIVE EQUIPMENT

Engineering measures:

Local or general exhaust required in an enclosed area or when there is inadequate

ventilation.

Respiratory protection:

Not required under normal conditions and adequate ventilation. Supplied air respirators should be used if operating conditions create airborne concentrations which exceed exposure limits for any individual components (including H2S). Observe respirator protection factor criteria cited in ANSI Z88.2. Self-contained

breathing apparatus should be used for fire fighting.

Skin and body protection:

Neoprene or nitrile gloves to prevent skin contact.

Eye protection:

No special eye protection is normally required. Where splashing is possible, wear

safety glasses with side shields.

Hygiene measures:

Use mechanical ventilation equipment that is explosion-proof.

9. PHYSICAL AND CHEMICAL PROPERTIES:

Appearance:

Amber to Black Viscous Liquid

Physical state (Solid/Liquid/Gas): Substance type (Pure/Mixture):

Liquid Mixture Amber to Black

Color:

Mild Hydrocarbon or Rotten-egg.

MSDS ID NO.: 0110MAR019

Product name: Marathon Petroleum Crude Oil

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Molecular weight:

pH:

Boiling point/range (5-95%):

Melting point/range:

Decomposition temperature:

Specific gravity:

Density: Bulk density:

Vapor density: Vapor pressure: Evaporation rate:

Solubility:

Solubility in other solvents:

Partition coefficient (n-octanol/water):

VOC content(%):

Viscosity:

Not determined.

Neutral 100-1000 F

100-1000 F

No data available. Not applicable.

0.8-1.0

6.6-8.2 lbs/gal

No data available.

No data available.

0-724 mm Hg No data available.

Not determined

No data available.

2-6

No data available.

No data available.

10. STABILITY AND REACTIVITY

Stability:

The material is stable at 70 F, 760 mm pressure.

Polymerization:

Will not occur.

Hazardous decomposition products:

Combustion produces carbon monoxide, aldehydes,

aromatic and other hydrocarbons.

Materials to avoid:

Strong oxidizers such as nitrates, chlorates, peroxides.

Conditions to avoid:

Excessive heat, sources of igition and open flames.

11. TOXICOLOGICAL INFORMATION

Acute toxicity:

Product information

Name	CAS Number	Inhalation:	Dermal:	Oral:
Marathon Petroleum Crude Oil	8002-05-9	No data available	> 2 ml/kg [Rabbit]	> 5 gm/kg [Rat]

MSDS ID NO.: 0110MAR019

Product name: Marathon Petroleum Crude Oil

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Lifetime skin painting studies in animals with whole crude oils and crude oil fractions have produced tumors in animals following prolonged and repeated skin contact. Repeated dermal application of two different crude oils in rats produced systemic toxicity in blood, liver, thymus and bone marrow. Repeated dermal application to pregnant rats produced maternal toxicity and fetal developmental toxicity.

Summary of health effect data on crude oil components:

Hydrogen sulfide concentrations will vary significantly depending on the source and sulfur content of the crude. Sweet crudes (<0.5% sulfur) may contain toxicologically significant levels of hydrogen sulfide in the vapor spaces of bulk storage tanks and transport compartments. Concentrations of H2S as low as 10 ppm over an 8 hour workshift may cause eye or throat irritation. Prolonged breathing of 50-100 ppm H2S vapors can produce significant eye and respiratory irritation. Sour crudes commonly contain extremely high concentrations of H2S (500-70,000 ppm) in the vapor spaces of bulk storage vessels. Exposure to 250-600 ppm for 15-30 minutes can produce headache, dizziness, nervousness, staggering gait, nausea and pulmonary edema or bronchial pneumonia. Concentrations >1,000 ppm will cause immediate unconsciousness and death through respiratory paralysis. Rats and mice exposed to 80 ppm H2S, 6 hrs/day, 5 days/week for 10 weeks, did not produce any toxicity except for irritation of nasal passages. H2S did not affect reproduction and development (birth defects or neurotoxicity) in rats exposed to concentrations of 75-80 ppm or 150 ppm H2S, respectively. Over the years a number of acute cases of H2S poisonings have been reported. Complete and rapid recovery is the general rule. However, if the exposure was sufficiently intense and sustained causing cerebral hypoxia (lack of oxygen to the brain), neurologic effects such as amnesia, intention tremors or brain damage are possible.

This product may contain benzene at a level of >0.1%. Repeated or prolonged exposure to benzene at concentrations in excess of the TLV may cause serious injury to blood-forming organs. Significant chronic exposure to benzene vapor has been reported to produce various blood disorders ranging from anemia to certain forms of leukemia (cancer) in man. Benzene produced tumors in rats and mice in lifetime chronic toxicity studies, but the response has not been consistent across species, strain, sex or route of exposure. Animal studies on benzene have demonstrated immune toxicity, chromosomal aberrations, testicular effects and alterations in reproductive cycles and embryo/fetotoxicity, but not teratogenicity.

This product may contain hexane at a level of >1.0%. Studies in laboratory animals have produced systemic toxicity in blood, spleen and lungs. Fetotoxicity has been observed at hexane concentrations that produced maternal toxicity. Long term exposure to high concentrations of hexane has been shown to cause testicular effects and nervous system damage.

This product may contain toluene at a level of >1.0%. Deliberate inhalation of high concentrations of toluene has been shown to cause liver, kidney and brain damage and central nervous system effects (incoordination, lassitude and memory loss) in individuals abusing toluene for its euphoric effects.

This product may contain xylene at a level of >1.0%. Gross overexposure or severe poisoning incidents in humans to xylenes has been reported to cause lung, liver, kidney, heart and brain damage as well as neurologic disturbances. Laboratory animals exposed to high doses of xylene showed evidence of effects in the liver, kidneys, lungs, spleen, heart and adrenals. Exposure of pregnant rats, mice and rabbits during gestation to significant concentrations of xylene produced maternal, fetal and developmental toxicity (skeletal retardation, cleft palate, and wavy ribs) generally at maternally toxic doses. These types of fetotoxic effects have been associated with maternal toxicity. Repeated inhalation of high xylene concentrations have shown impairment of performance abilities (behavioral tests) in animals and man. Xylene produced a mid frequency hearing loss in rats subchronically exposed to high concentrations of xylene.

12. ECOLOGICAL INFORMATION

Ecotoxicity effects:

Coating action of oil can kill birds, plankton, algae and fish. Keep out of all bodies of water and sewage drainage systems.

Two crude oils were tested in a acute battery of ecotoxicity tests. The 96 hour lethal loading (LL50) values for rainbow trout were 21 and 41 mg/l. LL50s for invertibrate organisms (mysid) were determined to be 2.7 and 4.1 mg/l and EL50s for algae were 122 and 528 ml/kg.

13. DISPOSAL CONSIDERATIONS

MSDS ID NO.: 0110MAR019

Product name: Marathon Petroleum Crude Oil

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Cleanup Considerations:

This product as produced is not specifically listed as an EPA RCRA hazardous waste according to federal regulations (40 CFR 261). However, when discarded or disposed of, it may meet the criteria of an "characteristic" hazardous waste. This product could also contain benzene at >0.5 ppm and could exhibit the characteristics of "toxicity" as determined by the toxicity characteristic leaching procedure (TCLP). This material could become a hazardous waste if mixed or contaminated with a hazardous waste or other substance(s). It is the responsibility of the user to determine if disposal material is hazardous according to federal, state and local regulations.

14. TRANSPORT INFORMATION

49 CFR 172.101:

DOT:

Transport Information:

This material when transported via US commerce would be regulated by DOT

Regulations.

Proper shipping name:

Petroleum Crude Oil

UN/Identification No:

UN 1267

Hazard Class:

3 11

Packing group: DOT reportable quantity (lbs):

Not applicable.

TDG (Canada):

Proper shipping name:

Petroleum Crude Oil

UN/Identification No:

UN 1267

Hazard Class: Packing group:

3]]

Regulated substances:

Not applicable.

15. REGULATORY INFORMATION

Federal Regulatory Information:

US TSCA Chemical Inventory Section 8(b):

This product and/or its components are listed on the TSCA

Chemical Inventory.

OSHA Hazard Communication Standard:

This product has been evaluated and determined to be

hazardous as defined in OSHA's Hazard Communication

Standard.

EPA Superfund Amendment & Reauthorization Act (SARA):

SARA Section 302:

This product contains the following component(s) that have been listed on EPA's

Extremely Hazardous Substance (EHS) List:

Name	CERCLA/SARA - Section 302 Extremely Hazardous Substances and TPQs
Petroleum Crude Oil	NA
Normal Hexane	NA NA
Toluene	NA
Xylene	NA
Sulfur Compounds	NA
Benzene	NA
Hydrogen Sulfide	hydrogen sulfide

MSDS ID NO .: 0110MAR019

Product name: Marathon Petroleum Crude Oil

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SARA Section 304:

This product contains the following component(s) identified either as an EHS or a CERCLA Hazardous substance which in case of a spill or release may be subject to SARA reporting requirements:

Name	CERCLA/SARA - Hazardous Substances and their Reportable Quantities
Petroleum Crude Oil	NA
Normal Hexane	= 2270 kg final RQ
	= 5000 lb final RQ
Toluene	= 0.454 kg final RQ
	= 1 lb final RQ
	= 10 lb final RQ
	≈ 100 lb final RQ
	= 1000 lb final RQ
	= 4.54 kg final RQ
	= 45.4 kg final RQ
	= 454 kg final RQ
Xylene	= 100 lb final RQ
	= 45.4 kg final RQ
Sulfur Compounds	NA NA
Benzene	= 0.454 kg final RQ
	= 0.454 kg statutory RQ
ł.	= 1 lb final RQ
	= 1 lb statutory RQ
	= 10 lb final RQ
	= 10 lb final RQ receives an adjustable RQ of 10 lbs based on potential carcinogenicity in August 14, 1989 final
l.	rule
	= 100 lb final RQ
	= 4.54 kg final RQ
	= 4.54 kg final RQ receives an adjustable RQ of 10 lbs based on potential carcinogenicity in August 14, 1989
1	final rule
	= 45.4 kg final RQ
Hydrogen Sulfide	= 100 lb final RQ
	= 45.4 kg final RQ

SARA Section 311/312:

The following EPA hazard categories apply to this product:

Acute Health Hazard Chronic Health Hazard

Fire Hazard

SARA Section 313:

This product contains the following component(s) that may be subject to reporting on the Toxic Release Inventory (TRI) From R:

Name	CERCLA/SARA 313 Emission reporting:	
Petroleum Crude Oil	= 100 lb Reporting Threshold Chemical Category N590, PBT Chemicals	
Normal Hexane	= 1.0 percent de minimis concentration	
Toluene	= 1.0 percent de minimis concentration	
Xylene	= 1.0 percent de minimis concentration	
Sulfur Compounds	None	
Benzene	= 0.1 percent de minimis concentration	
Hydrogen Sulfide	None	

State and Community Right-To-Know Regulations:

The following component(s) of this material are identified on the regulatory lists below:

Petroleum Crude Oil

Louisiana Right-To-Know: Not Listed California Proposition 65: Not Listed New Jersey Right-To-Know: sn 2648 Pennsylvania Right-To-Know: [present] Present Massachusetts Right-To Know: Florida substance List: Not Listed. Rhode Island Right-To-Know: Flammable Michigan critical materials register list: Not Listed. Massachusetts Extraordinarily Hazardous Not Listed Substances:

California - Regulated Carcinogens: Not Listed

Product name: Marathon Petroleum Crude Oil MSDS ID NO .: 0110MAR019 Page 9 of 12 Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

Normal Hexane

Louisiana Right-To-Know: California Proposition 65: New Jersey Right-To-Know: Pennsylvania Right-To-Know:

Massachusetts Right-To Know: Florida substance List:

Rhode Island Right-To-Know: Michigan critical materials register list:

Massachusetts Extraordinarily Hazardous

Substances:

California - Regulated Carcinogens: Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

Toluene

Louisiana Right-To-Know:

California Proposition 65:

New Jersey Right-To-Know: Pennsylvania Right-To-Know:

Massachusetts Right-To Know:

Florida substance List:

Rhode Island Right-To-Know:

Michigan critical materials register list:

Massachusetts Extraordinarily Hazardous

Substances:

California - Regulated Carcinogens: Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

Louisiana Right-To-Know: California Proposition 65: New Jersey Right-To-Know: Pennsylvania Right-To-Know:

Massachusetts Right-To Know: Florida substance List: Rhode Island Right-To-Know:

Michigan critical materials register list:

Not Listed

Not Listed

SN 3758; Category Code N590

Not Listed

Not Listed

Not Listed

Not Listed sn 1340 [present]

Present Not Listed.

Toxic, Flammable

Not Listed. Not Listed

Not Listed

Not Listed

flammable - third degree

SN 1340

Present = 1 lb Air RQ

= 1 lb Land/Water RQ

Not Listed

developmental toxicity; initial date 1/1/91

environmental hazard

Present Not Listed.

Toxic, Flammable; skin

Annual usage threshold = 100 pounds

Not Listed

Not Listed Not Listed

flammable - third degree

SN 1866

Present

= 1 lb Land/Water RQ = 1,000 lbs Air RQ

Not Listed

Not Listed sn 2014

environmental hazard

Present Not Listed.

Toxic, Flammable

Annual usage threshold = 100 pounds (all isomers)

Product name: Marathon Petroleum Crude Oil MSDS ID NO.: 0110MAR019

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Massachusetts Extraordinarily Hazardous

Substances:

California - Regulated Carcinogens: Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

Sulfur Compounds

Louisiana Right-To-Know: California Proposition 65: New Jersey Right-To-Know: Pennsylvania Right-To-Know: Massachusetts Right-To Know: Florida substance List: Rhode Island Right-To-Know:

Michigan critical materials register list: Massachusetts Extraordinarily Hazardous

Substances:

California - Regulated Carcinogens: Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

Benzene

Louisiana Right-To-Know:

California Proposition 65:

New Jersey Right-To-Know: Pennsylvania Right-To-Know:

Massachusetts Right-To Know:

Florida substance List:

Rhode Island Right-To-Know:

Michigan critical materials register list: Massachusetts Extraordinarily Hazardous

Substances:

California - Regulated Carcinogens: Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

Hydrogen Sulfide

Louisiana Right-To-Know: California Proposition 65: New Jersey Right-To-Know:

MSDS ID NO .: 0110MAR019

Not Listed

Not Listed Not Listed

flammable - third degree

SN 2014

Present

= 1 lb Land/Water RQ

= 1.000 lbs Air RQ

Not Listed

Not Listed Not Listed.

Not Listed.

Not Listed. Not Listed.

Not Listed Not Listed.

Not Listed

Not Listed Not Listed

Not Listed Not Listed

Not Listed

Not Listed

Not Listed

carcinogen; initial date 2/27/87

developmental toxicity; initial date 12/26/97 male reproductive toxicity; initial date 12/26/97

environmental hazard; special hazardous substance

Carcinogen; Extraordinarily hazardous

Not Listed.

Toxic, Flammable, Carcinogen; skin Annual usage threshold = 100 pounds carcinogen; extraordinarily hazardous

Not Listed [present]

carcinogen; flammable - third degree; mutagen

SN 0197

Present

= 1 lb Land/Water RQ

= 10 lbs Air RQ

Not Listed

Not Listed sn 1017

Product name: Marathon Petroleum Crude Oil

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Pennsylvania Right-To-Know:

Massachusetts Right-To Know:

Florida substance List:

Rhode Island Right-To-Know:

Michigan critical materials register list:

Massachusetts Extraordinarily Hazardous

Substances:

California - Regulated Carcinogens: Pennsylvania RTK - Special Hazardous

Substances:

New Jersey - Special Hazardous Substances:

New Jersey - Environmental Hazardous

Substances List:

Illinois - Toxic Air Contaminants

New York - Reporting of Releases Part 597 -

List of Hazardous Substances:

environmental hazard

Extraordinarily hazardous

Not Listed.

Toxic, Flammable

Not Listed.

extraordinarily hazardous

Not Listed

Not Listed

flammable - fourth degree

SN 1017

Not Listed

= 100 lbs Air RQ

= 100 lbs Land/Water RQ

Canadian Regulatory Information:

Canada DSL/NDSL Inventory:

This product and/or its components are listed either on the Domestic Substances List (DSL) or the Non Domestic Substance List (NDSL).

Name	Canada - WHMIS: Classifications of Substances:	Canada - WHMIS: Ingredient Disclosure:
Petroleum Crude Oil	B2	
Normal Hexane	B2; D2B	1% (English Item 827, French Item 964)
Toluene	B2: D2A	1% (English Item 828, French Item 965) 1% (English Item 1578, French Item 1622)
Xylene	B2; D2A; D2B	176 (English tell 1070, 1 tellon tell 1022)
Benzene	B2; D2A	0.1% (English Item 153, French Item 277)
Hydrogen Sulfide	A: B1: D1A: D2B	1% (English Item 851 French Item 1550)

16. OTHER INFORMATION

Additional Information:

The pronounced and easily-recognized rotten egg odor of hydrogen sulfide gas (H2S) can be detected at concentrations as low as 0.003-0.13 ppm. Since higher H2S concentrations (100-200 ppm) cause olfactory fatigue and other hydrocarbon odors can "mask" H2S, the sense of smell cannot be used as a reliable indicator of H2S exposure.

Prepared by:

Craig M. Parker Manager, Toxicology and Product Safety

The information and recommendations contained herein are based upon tests believed to be reliable. However, Marathon Petroleum Company LLC (MPC) does not guarantee their accuracy or completeness nor shall any of this information constitute a warranty, whether expressed or implied, as to the safety of the goods, the merchantability of the goods, or the fitness of the goods for a particular purpose. Adjustment to conform to actual conditions of usage maybe required. MPC assumes no responsibility for results obtained or for incidental or consequential damages, including lost profits arising from the use of these data. No warranty against infringement of any patent, copyright or trademark is made or implied.

End of Safety Data Sheet

Page 12 of 12

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Dill To	
Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

Date	Invoice #
8/12/2008	48389

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 08	/08/08			
. 1	Detergent Wash, Rinse & Dry		21416	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
				·	
·			:		
20 Pro-					
hank you!	We appreciate your business.		Subtotal	<u> </u>	\$158.55
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer a	and thus is clean and ready	Total		\$158.55

GES Environmental ServicesContainer / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

Compartment # Last Contained He 1 2 7ALL OJC 3 4 5 CLEANING CODES WORK PERFORMED	TANK ENTRY PERMIT Oxygen (19.5% -23.5%) # 1
Trailer / Container Number Dropped By: CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX Compartment # Last Contained He 1 2 3 4 5 CLEANING CODES WORK PERFORMED	DRY BULK DRY BULK POLY TANK VACUUM TRUCE POLY TANK VACUUM TRUCE POLY TANK Drum / Rolloff POLY TANK PERMIT PERMIT POLY TANK ENTRY PERMIT
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX Compartment # Last Contained He 1 2 3 4 5 CLEANING CODES WORK PERFORMED	DRY BULK DRY BULK POLY TANK VACUUM TRUCE POLY TANK VACUUM TRUCE POLY TANK Drum / Rolloff POLY TANK PERMIT PERMIT POLY TANK ENTRY PERMIT
TANK TRAILER ROLL TARP BOX VACUUM BOX Compartment # Last Contained He 1 2 3 4 5 CLEANING CODES WORK PERFORMED	POLY TANK
Compartment # Last Contained He 1 2 3 4 5 CLEANING CODES WORK PERFORMED	TANK ENTRY PERMIT Oxygen (19.5% -23.5%) # 1
1 2 7ALL OF 3 4 5 CLEANING CODES WORK PERFORMED	TANK ENTRY PERMIT Oxygen (19.5% -23.5%) # 1
3 4 5 CLEANING CODES WORK PERFORMED	Oxygen (19.5% -23.5%) # 1
3 4 5 CLEANING CODES WORK PERFORMED	Oxygen (19.5% -23.5%) # 1
4 5 CLEANING CODES WORK PERFORMED	Oxygen (19.5% -23.5%) # 1
5 CLEANING CODES WORK PERFORMED	Oxygen (19.5% -23.5%) # 1
CLEANING CODES WORK PERFORMED	Oxygen (19.5% -23.5%) # 1
	Oxygen (19.5% -23.5%) # 1
1 Air Dry	LEL (<10%) #1 #2 #3 #4 #5
	LEL (<10%) #1 #2 #3 #4 #5
	002/-25 44 0 40 40 44 45
3 Cold Water Rinse	CO ² (<35 ppm) #1 #2 #3 #4 #5
	Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)	Signature:
6 Steam & Dry St	tripper Usage:
7 Rinse, Steam & Dry	
8 Detergent Wash, Rinse & Dry	comments:
9 Caustic Wash & Dry	
10 Caustic Wash, Rinse & Dry	
11 Waste Water Surcharge	
12 Solvent Wash (Diesel # Hours)	
13 Solvent Wash (Stripper)	
14 Exterior Tractor Wash	
15 Exterior Trailer Wash (w/o Internal)	
16 Exterior Trailer Wash (with Internal)	
17 Exterior Acid Brite Wash At	authorized Additional Services:
18 Hand Labor (# Men / # Hours)	
19 Hydroblaster (# Hours)	
20 Solvent Wash (Green Stripper)	
21 Passivation	<u> Anna ann an Aireann a</u>
Hose Cleaning	
Fullip Cleaning	CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/o sisture. Final inspection of the equipment remains the responsibility of the customer, and they he
Cleaned By: TE Date 8 8 08	lease CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims ar from any allegations that the equipment was improperly cleaned, resulting in damage or loss. CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any
Inspected By:	damages or losses of equipment and/or materials left in their yard.
Pri	rint Name: Date

THIS SHIPPING arbon and retained	ORDER must be legibly filled in the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 669	73-1	Page
			Agent's No.		1 OF 1
	lassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	y described in the Original Bill of SETT, AR	Lading	Date 08/05/08
property to destination, if on over all or any portion of sai otherwise subject to the tern	its route, otherwise to deliver to another carrier	d order, except as noted below, and is marked, con on the route to said destination. Each carrier of, an ervice required hereby in accordance with the appli- ht Bill of Lading set forth (1) if this is a rail or rail-w	d any party at any time interested	I in, all or any of said	d property
To: 7097-01 REA	AGENS USA, INC		(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here,
SHIP TO ADDRESS: 9640 BAYPC	ORT BLVD			Received \$ to apply in prepay	ment of the charges on the
CITY, STATE, ZIP: PASADENA, ROUTE:	TX 77507 USA			property described A Per	d hereon gent or Cashier re acknowledges only the
				amount prepaid) Charges	
DELIVERING CARRIER: CUSTOMER	WILL PICK-UP	DESTINATION:			oves between two ports
CAR INITIALS AND NUMBE	2430 / 2115	SEAL NUMBER(S):			ter, the law requires ng shall state whether nipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* ject to Correction
1 TT	** NON-REGULATE) **		GROSS	1900
	XTOL 101 TALL OIL	FATTY ACIDS		TARE	(0100
	XFFF-0101			NET HS	340
	amyt	arnett		hereunde of Section of lading Georgia-F Section 7 that Bill o each ship	ortation provided r is subject to the terms n 7 of the respective bills identified above as if acific initialed the provision on the face of f Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED	gnature of Consignor)
		SPECIAL INSTRUCTIONS			
	8/05/2008 NOON s. Fax invoice to Amy: 281-2	291-8486. Send (2) 4 oz. sam	ple with load. Deliv	er to Reaga	ans @ 8 AM
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, M E REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		TTATOUED ''	/LABEL(S) APPLIED Z STRIPE OR PROI	O SPECIFIC	TAG
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NI HWY 82/PAPERMILL ROAL CROSSETT, AR 71635 870-567-7200			

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

Carrier:

EMERGENCY GUIDE BOOK LOCATED IN CAB

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Per

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/12/2008	48387

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2285 on 08/0	08/08		-	
1	Detergent Wash, Rinse & Dry		21414	150.00	150.00
	Energy Surcharge			8.55	8.55
1	Exterior Trailer Wash (with Interanal)			30.00	30.00
. 1	Dow Prep			60.00	60.00T
2	Dome Gasket & Rope Teflon Gasket			25.00	50.00T
7	1-Packing Gasket, 5-3" Teflon Gaskets	& 1-3" Disk Teflon		2.00	14.00T
2	QRB Gasket & Internal Valve Gasket			10.00	20.00T
1	4" Teflon Gasket			3.00	3.001
Thank you!	We appreciate your business.		Subtotal		\$335.55
Late Paymen interest rate of	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$12.13
	quipment has been inspected by customer an ES shall not be liable for consequential and/		Total		\$347.68

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer: Le's			Date: 08.08	
Tractor 2610	Address:			Time: 3:27 p	
Trailer / Container Number	Dropped By:			Need By: Customer waitin	
CONTAINER TYPE: TANK TRAILER	TOTE BIN ROLL DOOR BOX ROLL TARP BOX VACUUM BOX	☐ ISO CONT.☐ FRAC TANK	AINER D	DRY BULK K VACUUM TRUCK	
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff	
1 Cohercy	base				
	opha(t)				
3					
4					
5				3 - 344 s	
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 - 	#3 #4 #5	
2 Quick Rinse	1	LEL (<10%)	′ #1 #2	#3 #4#5	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u> </u>	_ #3 #4 #5	
4 Hot Water Rinse		Toxic Vapor	#1 <u>-0</u> #2	#3 #4 #5	
5 Steam Only (Per Hour)		Signature:	JE		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse	& Dry	Comments:	Heriai a	lean also	
9 Caustic Wash & Dry	·		entrior e	reun euso	
10 Caustic Wash, Rinse 8	≩ Dry				
11 Waste Water Surcharg	je /	Change all gaskets			
12 Solvent Wash (Diesel	# Hours)				
13 Solvent Wash (Stripper)			0W 124c	p.	
14 Exterior Tractor Wash					
	rior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (· · · · · · · · · · · · · · · · · · ·				
17 Exterior Acid Brite Was		Authorized Addit	ional Services: —		
18 Hand Labor (# Men / #					
19 Hydroblaster (# Hours	<u></u>				
20 Solvent Wash (Green	Stripper)				
21 Passivation	· · · · · · · · · · · · · · · · · · ·				
Hose Cleaning		CES Emironmental Serv	ices Inc. Cleaning Division	makes no guarantees with respect to the	
Pump Cleaning Cleaned By:	Date & - 1 - 2 1	thoroughness of the tank moisture. Final inspection of release CES Environmental from any allegations that	washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rry cleaned, resulting in damage or loss. on, is in no manner responsible for any	
Oleaneu Dy.	Date	damages o	or losses of equipment and/o	r materials left in their yard.	
Inspected By:	Date	Print Name: FR	ANK DAVIS	Date	
		Signature:	For Ruse	n in the second	

WEIGHT

NET BARRELS

OILDALE CALIF. 93388

47990 / 6710 COHEREX BASE PETROLEUM OIL, NEC

MARTIN PRODUCTS

P. O. # 21270

ORIGIN - TRICOR/OILDALE CA

DESTINATION: SOUTH HOUSTON, TX

LIFT NUMBER	19	46		
WEIGHED AT TRICOR REFINING, LLC 1134 MANOR ST. OILDALE, CALIF. 93308				
LBS.				
GROSS 💈	3 (T)			
TARE			A Company	
NET 4	18	940		
CONVERSION FACTOR		8.3	5 2	
GROSS BARRELS				
DEDUCT B.S.&W. @	%			

CARRIER	CARRIER#	COMMODITY	QUANTITY	TEMP.	GR	AV.	RACK
Lees	2610	Coherex Base	T24.47	174	9	,6	IA
	2285		6 5860	,			
RIVED LOAD	A.M. STAF P.M. LOAI		FINISH LOAD		A.M. P.M.	LOAI	
RIVED UNLOAD	A.M. STAF		FINISH UNLOAD		A.M. P.M.	UNL	OADED .
VERS NATURE X	mik i) o	1	FOR TRICOR X	7	<u> </u>		and graduated Company of the State of the St
MARKS	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Vana Variables, 4		.			

LEE'S TO LOAD 5400 GALLONS TITUM 8/7/00

DETAIL# 3023

HWL-06/B

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

EMERGENCY CONTACT 661-393-7110

TRICOR REFINING, LLC WEIGHMASTER		ORIGIN	DESTINATION
ss Jannila Kammeraad	8/1/08	Tricor	South Houston TX
BV. PV.	0/6/00	EQUIPMENT NO.	EQUIPMENT NO.
DEPUTY	DATE	2610	2285
e Shark Han and and	- * 9 // /o8 I	LICENSE NO.	LICENSE NO.
E GHT BY: DEPUTY	DATE	KTEX2711 AR	11000 AR
<u>, </u>		, , , , , , , , , , , , , , , , , , , ,	110004

^e CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/12/2008	48439

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	·

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1095 on 08/1	1/08			
1	Detergent Wash, Rinse & Dry		21716	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
2	Fitting Cleaning			15.00	30.0
,					
hank you! `	We appreciate your business.		Subtotal		\$188.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and ES shall not be liable for consequential and		Total		\$188.5

CES Environmental Services
Confainer / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

	stomer: LEES		Date: 8-11-08
Tractor 750 Ad	dress:		Time:
Trailer / Container Number Dro	opped By:		Need By:
CONTAINER TYPE: TOT	E BIN ROLL DOOR BOX	ISO CONTAINER	DRY BULK
TANK TRAILER R	OLL TARP BOX	FRAC TANK POL	Y TANK
Compartment #	Last Contained	Heel - Hazardous Heel - No	n-Haz Drum / Rolloff
1 Crude oi			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK EN	NTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #120.	#2#3#4#5
2 Quick Rinse		•	#2#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm) #1	#2 #3 #4 #5
4 Hot Water Rinse			#2 #3 #4 #5
5 Steam Only (Per Hour)		Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dr	y	Comments: 2 Fi	++ . 10 8
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry		\Box	IPRIP
11 Waste Water Surcharge] Meinan	7 ()
12 Solvent Wash (Diesel # Hor	urs)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o li	nternal)		
16 Exterior Trailer Wash (with I	Internal)		
17 Exterior Acid Brite Wash		Authorized Additional Servi	
18 Hand Labor (# Men / # Hou	ırs)	Em: 2/1/1	75
19 Hydroblaster (# Hours)			<u> </u>
20 Solvent Wash (Green Stripp	per)		
21 Passivation			
Hose Cleaning			·
Pump Cleaning	Date 8-11-05	thoroughness of the tank washing procedu moisture. Final inspection of the equipment ren release CES Environmental Services, Inc., Cle from any allegations that the equipment was	g Division, makes no guarantees with respect to the re or the total elimination of interior residues and/or nains the responsibility of the customer, and they hereby aning Division, from any responsibility for claims arising as improperly cleaned, resulting in damage or loss.
Cleaned By:	Date V 'V	damages or losses of equipn	ning Division, is in no manner responsible for any nent and/or materials left in their yard.
Inspected By:	Date	Print Name: Nucle	Date
	ray kan di sanggaran katalong Kanada sanggaran Katalong	Signature:	4

EPAHO062004275

inio of	וורדוואל	3 ORDER must be legibly fille Carbon, a	on, in this, in modulue Perion, or in and retained by the Agent.			Shipp	oer's No
Carrier's N	Name:	TEES 1/2	Luckiak -			Carri	er's No.
. N	DR1	m/K w/A	he date of the issue of this Bill of lading. (Date)	FROM 4	ET	ENU	ROMOUT
the property de throughout this or routes, or of said route Bill of Lading Shipper hereby and the said term	escribed below, contract as within the term to destination, set forth (1) certifies that and conditions a	in apparent good forder, except as note meaning any person or corporation in p itory of as highway operations, otherwis and as to each party at any time into in the Uniform, Freight Classification in he is familiar with all the terms and are hereby agreed to by the shipper and accepted	(Contents and condition of contents of packag ossession of the property under the contract) set to deliver to another carrier on the route ested in all or any of said property, that ever effect on the date hereof, if this is a rail for himself and his assigns.	es unknown), marked, consigned, a agrees to carry to its usual plate to said destination. It is mutually y service to be performed hereun or rail-water shipment, or (2) in g those on the back thereof, set	and destined as acc of delivery y agreed, as to der shall be sub the applicable m forth in the eli-	shown below, which at said destination, each carrier of all ject to all the terri- totor carrier classificassification or tariff	said company (the word company is for its own railroad, water line, or any of said property over all iss and conditions of the Uniform Dation or tariff if this is a motor of which gowerns the transportation of
Consigned	oTo_C	ENVIRO S	(Mail	or street address for purposes of notif	ication only.)		Subject to Section 7 of conditionment is to be delivered to the crecourse on the consignor, the sign the following statement: The carrier shall not make
-Destination	on 17000	County	Street // C	005 116 _State_7X	2 Q AS	City Zip	shipment without payment of other lawful charges.
Route			Delivery Address ★ (*To be filled in only when shipper desires ar	rd governing tariffs provide for delivery	y tinereat.)		(Signature of consigno
-			Car o	· · ·			C. O. D. Charges to be Paid by Shipper CC
Collect on	Delivery \$)	And Hemit to			······································	
No. Packages	H.M.	Street Kind of Package, Description of	Articles, Special Marks, and Exceptions	"Weight (Subject to Correction)	Class or Rate	Check Cotumn	If charges are to be pre- stamp here, "To be Prepaid."
_/		Petroleun	Caudeoi	16000	· ·		Received S
		1/455 3	UN 1267	7			in prepayment of the char- property described hereon.
		7/ Ang Al	0/8				Agent or Cashier Per (The signature here acknowledges
	-	HARITY L	11:00 Am				the amount prepaid.) Charges Advanced:
		3. de4_	y.				† "The fibre containers used for conform to the specifications s
*If the shipment of	noves between tw	o ports by a carrier by water, the law requires the	t the bill of lading shall state whether it is earrier's or shi cally in writing the agreed or declared value of the prope	pper's weight 1			box maker's certificate thereon, requirements of Rule 41 of the Classification and Rule 5 of the Freight Classification." Shipper's imprint in lieu of sta
The argreed or de	he rate is depende eclared value of	the property is hereby specifically stated by	cally in writing the agreed or declared value of the prope y the shipper to be not exceeding				of bill of lading approved by Commerce Commission.
Permanent po		A P	Shipper, Per			Agent of this Shipping the Original	nust detach and retain Order and must sign Bill of Lading.
address of shi	ipper,	• Gusiomer	Signature:		•		
THE SHARE STREET			oignature			į	
nit C.O.D	to:		COD				
iress: /: EIVED, subject	Cl lo the sin-	ate: Zip;	Amt:	COD FE Prepaid Collect	_ 0	Total harges:	FREIGHT CHARGE: Prepaid Collect
order, subject	t to all the for	ma and conditions of the Uniform Di	pntracts and circulars in offed on the date prossilic Bill of Lading set forth in the classi vory of this shipmoni without payment of for	of the issue of the Bill of Ledir	ig, the property	doscribed atom	Third Party X
ra une rate is	ünnandeni ar	roleaned . I	ory of this shipmoni without payment of fo	ainht and all and	Are destribotte	tion of the shipme	ni,
and in the abb	Jilospie toguls	Mions of the	released to the value at which the lowest fied, described, peckaged, marked, and le	baled, and are in proper cond	illon for trenspi	ortetion,	
The second line of the second			CARRIER:				TR Internationa
PER:							KRODSA
The second line of the second		Γ'\ n 'T" (==					
PPER:	sponse	DATE;	PER:	DATE		- -	by of the current DOT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/12/2008	48443

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
	u e e e e e e e e e e e e e e e e e e e		Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1105 on 08/	11/08			
1	Detergent Wash, Rinse & Dry		21615	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					#1 - X - C - C - C - C - C - C - C - C - C
		ing A The State (MM) A The State (M)			int. Pari
Γhank you!	We appreciate your business.		Subtotal		\$158.5
_ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax	(8.25%)	\$0.0
Γhis trailer/e	equipment has been inspected by customer a	nd thus is clean and ready	Total		\$158.5:

CES Environmental Services
Container / Tank Cleaning Division
4904 Eriggs Rd. • Houston, TX 77021
Enone: (713) 676-1460 • Fax: (713) 676-1676

FO#	Customer: LEE'S			Date: 08 · 11 ·	08
	Address:			Time:	
2800				4:00	P
Trailer / Container Number	Dropped By:		-,	Need By:	1
1105	Dames Williams-				
	TOTE BIN ROLL DOOR BOX	ISO CONTA	INER C	DRY BULK	
TANK TRAILER	ROLL TARP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUL	IM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff
1 (rude	eil				
2					
3					
4					
5					14.
CLEANING CODES	WORK PERFORMED	1	TANK ENTRY	PERMIT	**
1 Air Dry		Oxygen (19.5% -23.5%)	#121.0 #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2	#3#4	#5
4 Hot Water Rinse		Toxic Vapor	#1	_ #3 #4	#5
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry		Stripper Usage:		· .	
7 Rinse, Steam & Dry			·	· · · · · · · · · · · · · · · · · · ·	<u> </u>
8 Detergent Wash, Rinse &	Dry	Comments: M	thank	breb	
9 Caustic Wash & Dry			The Contract		
10 Caustic Wash, Rinse & I		_		•	
11 Waste Water Surcharge		_			
12 Solvent Wash (Diesel # I					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash	<u></u>	4			
15 Exterior Trailer Wash (w/					
16 Exterior Trailer Wash (wi				· ·	
17 Exterior Acid Brite Wash		Authorized Additio	nai Services: —		
18 Hand Labor (# Men / # F	dours)				
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green St	iripper)				
21 Passivation	, , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning		CES Environmental Service	es, Inc., Cleaning Division.	makes no quarantees with	respect to the
Pump Cleaning Cleaned By:	Date 8-11-08	thoroughness of the tank w moisture. Final inspection of the release CES Environmental Se from any allegations that the CES Environmental Sen	rashing procedure or the to e equipment remains the re- rivices, Inc., Cleaning Divisi to equipment was imprope tices, Inc., Cleaning Division	otal elimination of interior re esponsibility of the custome sion, from any responsibility orly cleaned, resulting in dar on, is in no manner respons	sidues and/or r, and they hereby r for claims arising mage or loss. sible for any
Inspected By:		Print Name:		r materials left in their yard. Date	
		Signature:			

PARACLETE

STRAIGHT BILL OF LADING

,				Shipper's No).	Season of the se	entres de servicio
	ORIGINA	L-NOT NEGOTIABLE	Delivery	Carrier's No).		
e de la comi La comitación de la comoción de la c	e ereks Di	Kala na	SCAC		Date	: August 1	200a
ya Masakallar da kababa sa Masakallar da kababa sa			Shipper:	AET Environr	and the party of the same of t	Concession of the second	Market State
e de la companya de l			Street:				
		, TX 77 52 0	Destination:	Denver, CO			
	o ka Talka ara ara	The state of the s	Vehicle Number:	and the second s	US DOT Hazm	at Reg No.	ter enter in 1995 to 1995 in 1984 to 1985 in 1995 in 1
in the second of the second of	Deposit of the control of the contro	Mangganon Le los Mangganon		Skings sport to company and another company of		ng Anguais ng mas na Singanana na ta	er Kan propertien die der stern bei der genachte.
ibina Lilippi kata		Kind of Padkaging, De	escription of Articles, Sp Exceptions	pecial Marks and	WEIGHT (subject to correction)	RATE	CHARGES (For Cerrior only)
in the first of the second of		Petroleum Crude (Class 3, UN1287, PG			Max Legal		
		Gross: <u>7694</u>		:	and the state of t		
	Wilder Control of the		<u>.</u>		pauvicineers. Paradit Actors on		
	L'Allestiff, frances de l'extraction) # <u>Z-25</u>		And the second s		To a company and the company of the
	Andread Control of the Control of th	Delivery Da	ite: August 11, 2008	,	Responding to the second secon	の方に行うなどというできない。	a to make a make a fight plat of the first plat
	O CANTON	Customer Signatu	re: John 3)			AND THE PROPERTY OF THE PROPER	a state and the
rigio interessa (se contrato 1900 D. O. Co. Co. 1900 D. A. Sunta G. A.	Louiseren er zeus State)	Zio:	COD Ami: \$	COD FEE Prepaid Collect	Total Charges: \$	PREIGHT Prepaid Third Part	- Santana Care
y gwfar, mei frei to di vijo m to Boodha 7 di t ware doumers et deban gmano est fe di da tho con operato do Bophydia	e dannilasione cantilasione the teres and a terius of toding, that on tologies at ano historia et ano historia	end towlety filed to the contracts and claim to and claim to the Uniform Donardto Bit of the Uniform Donardto Bit of the contract of the the delivery of this ship of votes, stigment is hereby released to it activity or properly decoded, describe	Leding set forth in the classification omain without payment of (coight ne value at which the lowost fielg	on or teriff which governs tha tr and all other lawful charges. It charges apply.	anaportation of the enior	we in apparent	Te interpotional
AF	T FAV	ironmental of	ARRIER: Lee's T	rulking	(All Laboration Associated September 1997) and the control of the	CENTER SECURITION OF THE PROPERTY OF SECURITIONS OF	
6	1/50.	1- DAT8-11-08 PE		-	ymannysteennast When ythyggypt Y (4)		
Tamesh	0.100		- 14.		owiedges that a		
achane Nambi	c: (300-4 24	-0400) Chemirec		Response Gui	debook is in the c	cab of the m	ictor vehicle.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To	
Lee's Trucking	
P.O. Box 1552 El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

Date	Invoice #
8/9/2008	48321

		P.O. No.	Terms	Pro	oject	
			Net 30			
Quantity	Description		Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #2015 on 08/07/	708	į			
1	Detergent Wash, Rinse & Dry		21454	150.00	150.00	
	5.7% Energy Surcharge			8.55	8.55	
3	Hose Cleanings			5.00	15.00	
3	1-Pump Cleaning & 2-Fitting Cleaning			15.00	45.00	
Γhank you! '	We appreciate your business.	Subtotal	Subtotal \$218			
Late Payment Policy: Any unpaid balances after 30 days will accrue a monthly interest rate of 1.5%.			Sales Tax (Sales Tax (8.25%)		
	equipment has been inspected by customer and of CES shall not be liable for consequential and/or	Total	Total \$218.			

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

Customer: 2FE/5 /RKL.					Date:	
Tractor ,	Address:	- / KRG.			Time:	
2490		BRAISE, AR.			rime.	
Trailer / Container Number	Dropped By:	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 		* * * * * * * * * * * * * * * * * * * *	Need By:	
2015		VII QOM				
CONTAINER TYPE: TO	OTE BIN	ROLL DOOR BOX	ISO CONTA	AINER [DRY BULK	
TANK TRAILER	ROLL TARP BOX		☐ FRAC TANK	POLY TAN	K VACUUM TRUCK	
Compartment #	Last (Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff	
_1	· ITTE	SITURI CRUDE OF		· · · · · · · · · · · · · · · · · · ·		
2						
3						
4						
5						
CLEANING CODES	W	ORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry			Oxygen (19.5% -23.5%	%) # <u>Q! (</u> #2	#3#4#5	
2 Quick Rinse			LEL (<10%)	#1 #2	#3#4#5	
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3 #4 #5	
4 Hot Water Rinse			Toxic Vapor	#1 <u></u> #2	#3#4#5	
5 Steam Only (Per Hour)			Signature: 🛪	E		
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry		/				
8 Detergent Wash, Rinse &	Dry		Comments:	1 Fi+1	10 C	
9 Caustic Wash & Dry			7 .			
10 Caustic Wash, Rinse & D	10 Caustic Wash, Rinse & Dry			ing the	ngs no liver	
11 Waste Water Surcharge			7	ow ire		
12 Solvent Wash (Diesel # I	12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					region de la companya de la companya de la companya de la companya de la companya de la companya de la company La companya de la co	
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/						
16 Exterior Trailer Wash (wit	th Internal)					
17 Exterior Acid Brite Wash			Authorized Addit	ional Services:		
18 Hand Labor (# Men / # H	lours)		1			
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green St	ripper)					
21 Passivation		/				
Hose Cleaning 3 - 2"						
Pump Cleaning 4/5			thoroughness of the tank moisture. Final inspection of t release CES Environmental	washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divi	, makes no guarantees with respect to the otal elimination of interior residues and/or esponsibility of the customer, and they hereb sion, from any responsibility for claims arisin	
Cleaned By:		Date 8-7.01	CES Environmental So		orly cleaned, resulting in damage or loss. on, is in no manner responsible for any or materials left in their yard.	
Inspected By:		Date	Print Name:	NNTEMB	NUM Date 8-7-08	
			Signature:	nneOM	H	

		1			(F	FAX)870 8	62	4170	P. 1	002/004 2490
⇒ i KAIGE · 2 ·	ŕ	L OF LADING	- 1	-	5	Shippers No). [
	ORIGINA	L-NOT NEGOTIABLE	Deli	very		Carrier's No	,			
CARRIER;	Lee's Tr	ucking	SCAC					Date	: August 8,	2008
Consignee:	Enviro S	Solutions	Ship	per:	AET	Environn	nent			
Street:	11005 l-	10 East	Street	et:		•	į	!	*	
Destination:	Baytown	i, TX 77520			Den	ver, CO				
Route	Pararlete	Management	Vehic	le Number:	.		US	DOT Hazm	at Reg No.	
Number of Shipping Units	HM	Kind of Packaging, Desc	iption c		I Mai	rks and	(WEIGHT subject to orrection)	RATE	CHARGES (For Carrier only)
1		Petroleum Crude Oil Class 3, UN1267, PG III,		mable			Ma	x Legal		
		Gross: 79,86	0			: .		and the same of th		
	·	Tare: <u>39406</u> Net: 4546	0					•		
		PO#	Z-27		and the second s				·	
		Delivery Date	Augus	st 8, 2008	·					
		Customer Signature		(allis)						
Remit C.O.D. to: Address: City:	State:	Zip:	CO Amt;	D 	Pre	OD FEE	\$	Total Charges:	FREIGHT Prepaid_ Third Part	
good order, subject to all t • Subject to Section 7 of the • Where the rate is dependent	he terms and co he bill of lading, deni on mieasec	and lawfully filed teriffs, contracts and circula anditions of the Uniform Domestic Still of Ladir cerrier shall not make delivery of this shipmer d value, shipment is hereby released to the va naterials are properly classified, described, pa	ng set forth nt willhout p live at whic	in the classification or ta syment of freight and all in the lowest theight chart	hiw Whi il redic ige seg	n governs the tre	nsport	stion of the ships		······································
eccording to the applicable Department of Transporte	regulations of t		3-4, 111	The state of the s	», b	- August 1	riadig	pro1 1240/15 ₄		TR international
SHIPPER:	7		1	LEE'S			**			
Emergency Responsible Number					Res	Driver acknowns	owled	; iges that a ik is in the c	copy of the ab of the m	current DOT oter vehicle.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
8/9/2008	48322

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 08	/07/08			-
1	Detergent Wash, Rinse & Dry		21573	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Hose Cleaning			5.00	5.00
!					
:				·	
. :		: :			
hank you!	We appreciate your business.		Subtotal		\$163.55
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$163.5

TANK WASH WORK ORDER 21573

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Custome	er: LEE'S			Date: 08. 08	
Tractor Address		`		Time: G. 16 A	
Trailer / Container Number Dropped	By:	1		Need By: ASAP	
CONTAINER TYPE: TOTE BIN		ISO CONT	AINIED .	DRY BULK	
TANK TRAILER ROLL T	•	FRAC TANK	POLY TANK		
Compartment #	Last Contained	Heel - Hazardous		Drum / Rolloff	
1 TALL DIL					
2	₹.,		~ ~~~~		
3			·		
4	·				
5			·		
CLEANING CODES	WORK PERFORMED		TANK ENTRY P	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%	6) #2001#2	#3#4#5	
2 Quick Rinse		LEL (<10%)	#1_0_#2	#3#4#5	
3 Cold Water Rinse		CO ² (<35 ppm)	#1_6_ #2	#3#4#5	
4 Hot Water Rinse		Toxic Vapor	#1_0_#2	#3#5	
5 Steam Only (Per Hour)		Signature: S	<i>L</i>		
6 Steam & Dry		Stripper Usage:	•		
7 Rinse, Steam & Dry		1			
8 Detergent Wash, Rinse & Dry		Comments:		12.410	
9 Caustic Wash & Dry		7 n	ithanol	Pril	
10 Caustic Wash, Rinse & Dry	X]	,		
11 Waste Water Surcharge].			
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)]			
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Interna	1)	1			
16 Exterior Trailer Wash (with Interna	d)				
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning	11-3" husis				
Pump Cleaning		thoroughness of the tank	washing procedure or the tot	nakes no guarantees with respect to the al elimination of interior residues and/or	
Con man	Date 8-7-08	release CES Environmental S from any allegations that	services, Inc., Cleaning Divisi the equipment was improper	sponsibility of the customer, and they hereby on, from any responsibility for claims arising ly cleaned, resulting in damage or loss.	
Cleaned By:	Date O 1-00	CES Environmental Se damages o	rvices, Inc., Cleaning Division losses of equipment and/or	n, is in no manner responsible for any materials left in their yard.	
Inspected By:	Date	Print Name:	 	Date	
		Signature:		·	

and is not the Origi	NDUM is an acknowledgement to inal Bill of Lading, nor a copy or dutilis intended solely for filing or reco	plicate, covering the property	Shipper's No. 670)83-1	Page 1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper		L rty described in the Original Bill of SETT, AR	Lading	Date 08/06/08
property to destination, if of over all or any portion of significant of the telephone of telephone of the telephone of the telephone of the telephone of telephone of the telephone of the telephone of the telephone of telephone of the telephone of the telephone of teleph	flow has been recieved by Carrier in apparent goo on its route, otherwise to deliver to another carrier aid route to destination agrees to perform every se rms and conditions of the Uniform Domestic Straig pment, in the National Motor Freight Classification	on the route to said destination. Each carrier of, a ervice required hereby in accordance with the app tht Bill of Lading set forth (1) if this is a rail or rail-v	nd any party at any time intereste	d in, all or any of said	property
To: 1324-02 FL	UID MANAGEMENT		(Consignee)	If charges are prep "Prepaid."	paid, write or stamp here, PREPD & BI
SHIP TO ADDRESS: 12102 ALMI	EDA			Received \$ to apply in prepayr property described	nent of the charges on the
CITY, STATE, ZIP: HOUSTON,	TX 77045 USA				ent or Cashier
ROUTE:				(The signature her amount prepaid)	e acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:	· · · · · · · · · · · · · · · · · · ·	Charges Advanced \$	
CAR INITIALS AND NUME		SEAL NUMBER(S):		by a carrier by water	g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	DRMATION		VEIGHT*
1 TT	** NON-REGULATED) **	2	GROSS	611018
	XTOL 690-MODIFIED YMTO-0690	TALL OIL		TARE,	<u> </u>
	1111100000		from for me	NET .	Man
		parcia .		hereunder of Section of lading ic Georgia-Pi Section 7 p that Bill of	ortation provided is subject to the terms 7 of the respective bills dentified above as if acific initialed the provision on the face of Lading with respect to ment described below.
DESCRIPTION FOR FREIO	CHT RATING PURPOSES:		RAIL CAR TRIP LEA	ASED	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INSTRUCTIONS	1 TO CONSIGNEE	toig	nature or consignory
			MAX TEMP OF 150	DEGREES F	AS CUSTOMEF
	THE ABOVE NAMED MATERIALS ARE PROPE ORTATION ACCORDING TO THE APPLICABLE			RE IN PROPER	
APPROPRIATE PL OFFERED/CORRE AFFIXED			/LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	
Georgia-Pacific (Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE N HWY 82/PAPERMILL ROAL			
Per 133 Reachtree St. N	E Allanta Georgia 20202	CROSSETT, AR 71635 870-567-7200	7 1 . O. BOX 020		,
	E. Allanta, Georgia 30303 LACARDS CORRECTLY AFFIXED	1	EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
Carrier:		Per			
			1.00		044 7000 4 1117

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/9/2008	48323

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #935 on 08/07	7/08			
1	Detergent Wash, Rinse & Dry		21576	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
'hank you! '	We appreciate your business.		Subtotal		\$158.5
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer are CES shall not be liable for consequential and		Total		\$158.5

CES Environmental Services Container / Tank Cleaning Division

TANK WASH WORK ORDER 21576

24904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	LEE'S			Date: 08 · 01	· 0B
Tractor 2380 Address:				Time: //:00	
Trailer / Container Number Dropped B	out tell	LLOYI)	Need By:	
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TAF	RP BOX	FRAC TANK	POLY TAN	K 🔲 VACUL	JM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff
1 tall oil-	Istin acids	}			
2	to				
3					
4	· · · · · · · · · · · · · · · · · · ·				
5					·
CLEANING CODES	WORK PERFORMED	 	TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%	%) #12011 #2		#5
2 Quick Rinse	 	LEL (<10%)	#1 #2	#3#4	
3 Cold Water Rinse		CO ² (<35 ppm)	#1		#5
4 Hot Water Rinse		Toxic Vapor	n#1 <u>0</u> #2	_ #3 #4	#5
5 Steam Only (Per Hour)		Signature:	15		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry] hut	sanal !	Drep	
10 Caustic Wash, Rinse & Dry			J		
11 Waste Water Surcharge		_}			
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash		4			
15 Exterior Trailer Wash (w/o Internal)		4			
16 Exterior Trailer Wash (with Internal)				~~~~	
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					• • • • • • • • • • • • • • • • • • •
19 Hydroblaster (# Hours)	<u></u>	 	· .	·	
20 Solvent Wash (Green Stripper)		 			
21 Passivation					
Hose Cleaning		CES Emironmental Sen	ices, Inc., Cleaning Division,	makes no quarantees with	respect to the
Pump Cleaning	0-7-58	thoroughness of the tank moisture. Final inspection of release CES Environmental from any allegations that	washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	otal elimination of interior re esponsibility of the custome sion, from any responsibility only cleaned, resulting in da	esidues and/or er, and they hereby y for claims arising mage or loss.
Cleaned By:	Date 8 - 7 - 0 8	CES Environmental S damages o	ervices, Inc., Cleaning Division or losses of equipment and/or	on, is in no manner respon r materials left in their yard	sible for any
Inspected By:	Date	Print Name:		Date	····
		Signature:			<u> </u>

MeadWestvaco

Material Safety Data Sheet MEADWESTVACO® SCTO

1. Product and company identification

Product name

: MEADWESTVACO® SCTO

Manufacturer

: MeadWestvaco Corporation Specialty Chemicals Division

P.O. Box 118005

Charleston, South Carolina USA 29423-8005 Tel: +1 843 740 2245 (0800 - 1630 EST)

www.MeadWestvaco.com

Responsible Care'
Good Chemistry at Work

Emergency telephone

number

: » Tel: +1 800 424 9300 (USA) Chemtrec

2. Hazards identification

Physical state

: Liquid.

Odor

: Bland.

Color

: Amber.

OSHA/HCS status

This material is considered hazardous by the OSHA Hazard Communication Standard

(29 CFR 1910.1200).

Emergency overview

: Caution!

CONTAINS MATERIAL WHICH MAY CAUSE DAMAGE TO THE FOLLOWING

ORGANS: RESPIRATORY TRACT, SKIN, EYE, LENS OR CORNEA.

Routes of entry

: Eye contact. Inhalation. Ingestion.

Potential acute health effects

Eyes Skin No known significant effects or critical hazards.No known significant effects or critical hazards.

Inhalation Ingestion

No known significant effects or critical hazards.No known significant effects or critical hazards.

Potential chronic health effects

Carcinogenic effects

: No known significant effects or critical hazards.

Mutagenic effects

: No known significant effects or critical hazards.

Teratogenic effects

: No known significant effects or critical hazards.

Target organ effects

: Contains material which may cause damage to the following organs: upper respiratory

tract, skin, eye, lens or cornea.

Medical conditions

aggravated by over-exposure

: Repeated or prolonged exposure to the substance can produce target organs damage.

Over-exposure

signs/symptoms

: Repeated or prolonged exposure to the substance can produce target organs damage.

See toxicological information (section 11)

3. Composition/information on ingredients

<u>Ingredient name</u>	<u>CAS numbe</u> r	<u>%</u>
Tall oil	8002-26-4	55 - 65
Tall oil fatty acids	61790-12-3	25 - 35
Tall-oil pitch	8016-81-7	0 - 10

Validated on 3/2/2006. Version: 1.02 Printed 3/6/2006.

MeadWestvaco

MEADWESTVACO® SCTO

Page: 2/6

First aid measures

Eye contact

Immediately flush eyes with plenty of water for at least 15 minutes, occasionally lifting the upper and lower eyelids. Check for and remove any contact lenses. Get medical attention if irritation occurs.

Skin contact

Flush contaminated skin with plenty of water. Remove contaminated clothing and shoes. Get medical attention if symptoms occur. Wash clothing before reuse. Clean shoes thoroughly before reuse.

Inhalation

Move exposed person to fresh air. Keep person warm and at rest. If not breathing, if breathing is irregular or if respiratory arrest occurs, provide artificial respiration or oxygen by trained personnel. It may be dangerous to the person providing aid to give mouthto-mouth resuscitation. Get medical attention if symptoms occur. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Ingestion

Wash out mouth with water. Remove dentures if any. Move exposed person to fresh air. Keep person warm and at rest. If material has been swallowed and the exposed person is conscious, give small quantities of water to drink. Stop if the exposed person feels sick as vomiting may be dangerous. Do not induce vomiting unless directed to do so by medical personnel. If vomiting occurs, the head should be kept low so that vomit does not enter the lungs. Get medical attention if symptoms occur. Never give anything by mouth to an unconscious person. If unconscious, place in recovery position and get medical attention immediately. Maintain an open airway. Loosen tight clothing such as a collar, tie, belt or waistband.

Protection of first-aiders

: No action shall be taken involving any personal risk or without suitable training.

Fire-fighting measures

Products of combustion

: Emits acrid smoke and irritating fumes when heated to decomposition. These products are carbon oxides (CO, CO₂).

Extinguishing media

Suitable

: Use an extinguishing agent suitable for the surrounding fire.

Not suitable

None known.

Special exposure hazards

: None.

Explosive properties

: No specific hazard.

Special protective equipment: Fire-fighters should wear appropriate protective equipment and self-contained breathing

for fire-fighters

apparatus (SCBA) with a full face-piece operated in positive pressure mode.

Special remarks on fire

hazards

: Oils in contact with porous materials including rags, trash, and piping insulation, when stored in a confined space may spontaneously combust.

Accidental release measures 6

Personal precautions

: Immediately contact emergency personnel. Keep unnecessary personnel away. Use suitable protective equipment.

Environmental precautions

: Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains

Methods for cleaning up

: If emergency personnel are unavailable, contain spilled material. For small spills, add absorbent (soil may be used in the absence of other suitable materials), scoop up material and place in a sealable, liquid-proof container for disposal. For large spills, dike spilled material or otherwise contain material to ensure runoff does not reach a waterway. Place spilled material in an appropriate container for disposal. Contain and collect spillage with non-combustible, absorbent material e.g. sand, earth, vermiculite or diatomaceous earth and place in container for disposal according to local regulations (see section 13).

Validated on 3/2/2006. Version: 1.02 Printed 3/6/2006.

7. Handling and storage

Handling

: Wash thoroughly after handling.

Storage

: Keep container tightly closed. Keep container in a cool, well-ventilated area.

8. Exposure controls/personal protection

Engineering measures

: No special ventilation requirements. Good general ventilation should be sufficient to control airborne levels. If this product contains ingredients with exposure limits, use process enclosures, local exhaust ventilation or other engineering controls to keep worker exposure below any recommended or statutory limits.

Personal protection

Eye/face

: Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists, gases or dusts.

Recommended: safety glasses with side-shields or splash goggles

Skin

: Chemical-resistant, impervious gloves complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary.

>8 hour/hours (breakthrough time): Synthetic or rubber gloves

Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Body: Recommended: lab coat, safety apron or overall

Respiratory

: Use a properly fitted, air-purifying or air-fed respirator complying with an approved standard if a risk assessment indicates this is necessary. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

Recommended: None required. However, use of adequate ventilation is good industrial

practice.

Hygiene measures

Wash hands, forearms and face thoroughly after handling chemical products, before eating, smoking and using the lavatory and at the end of the working period. Appropriate techniques should be used to remove potentially contaminated clothing. Wash contaminated clothing before reusing. Ensure that eyewash stations and safety showers are close to the workstation location.

9. Physical and chemical properties

General information

Physical state: Liquid.Color: Amber.Odor: Bland.

Odor threshold : Not available.

Important health, safety and environmental information

Boiling/condensation point

: >260°C (500°F)

Density

: 0.943 g/cm³ (7.8269 lb(s)/gal)

Specific gravity

: 0.943 (Water = 1)

Vapor density

: The highest known value is >1 (Air = 1) (Tall oil fatty acids).

Evaporation rate

: <1 compared with Ether (anhydrous).

Other information

Decomposition temperature: Not available.

Validated on 3/2/2006. Version: 1.02 Printed 3/6/2006.

10 . Stability and reactivity

Stability

: The product is stable.

Incompatibility with various

: Reactive or incompatible with the following materials: combustible materials.

substances

Slightly reactive or incompatible with the following materials: oxidizing materials and

reducing materials.

Hazardous polymerization

: Will not occur.

Conditions of reactivity

: Flammable in the presence of the following materials or conditions: open flames, sparks

and static discharge and heat.

Slightly flammable in the presence of the following materials or conditions: combustible

materials.

11. Toxicological information

Toxicity data

Product/ingredient name	<u>Test</u>	<u>Result</u>	Route	<u>Species</u>
Tall oil	LD50	>5000 mg/kg	Oral	Rat
	LD50	>6000 mg/kg	Oral	Rat
Tall oil fatty acids	LD50	>10000 mg/kg	Orai	Rat

Target organ effects

: Contains material which may cause damage to the following organs: upper respiratory

tract, skin, eye, lens or cornea.

Specific effects

Carcinogenic effects **Mutagenic effects** Teratogenicity / Reproductive toxicity : No known significant effects or critical hazards. : No known significant effects or critical hazards. : No known significant effects or critical hazards.

Irritant/Sensitizer

Ingestion : No known significant effects or critical hazards. : No known significant effects or critical hazards. Inhalation **Eyes** : No known significant effects or critical hazards. Skin : No known significant effects or critical hazards.

12 . Ecological information

Ecotoxicity data

Product/ingredient name **Species** <u>Period</u> <u>Result</u> Tall oil Pimephales promelas (LC50) 96 hour/hours 9.5 mg/l Tall oil fatty acids Pimephales promelas (LC50) 96 hour/hours >20 mg/l Daphnia (EC50) 48 hour/hours 12.2 mg/l

Environmental precautions

: Harmful to aquatic organisms.

Products of degradation

: These products are carbon oxides (CO, CO₂) and water.

13 . Disposal considerations

Waste disposal

: The generation of waste should be avoided or minimized wherever possible. Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers. Disposal of this product, solutions and any by-products should at all times comply with the requirements of environmental protection and waste disposal legislation

and any regional local authority requirements.

RCRA classification

: Description: Non-hazardous waste

Printed 3/6/2006. Validated on 3/2/2006. Version: 1.02

13. Disposal considerations

Disposal should be in accordance with applicable regional, national and local laws and regulations. Local regulations may be more stringent than regional or national requirements.

The information presented below only applies to the material as supplied. The identification based on characteristic(s) or listing may not apply if the material has been used or otherwise contaminated. It is the responsibility of the waste generator to determine the toxicity and physical properties of the material generated to determine the proper waste identification and disposal methods in compliance with applicable regulations.

Refer to Section 7: HANDLING AND STORAGE and Section 8: EXPOSURE CONTROLS/PERSONAL PROTECTION for additional handling information and protection of employees.

14. Transport information

Regulatory information	UN number	Proper shipping name	Class	PG*	Label	Additional information
DOT Classification (Bulk)	Not regulated.	-		-		-
IATA-DGR Class	Not regulated.			-		-
IMDG Class	Not regulated.	-		-		-

PG*: Packing group

15. Regulatory information

HCS Classification

: Target organ effects

U.S. Federal regulations

: TSCA: No products were found.

SARA 302/304/311/312 extremely hazardous substances: Not applicable. SARA 302/304 emergency planning and notification: Not applicable. SARA 302/304/311/312 hazardous chemicals: Not applicable.

SARA 311/312:

MEADWESTVACO® SCTO: Immediate (acute) health hazard

State regulations

: No products were found.

California Prop. 65

The required chemical analyses and risk assessments were performed on this product. Results indicate that there are no significant risks (or observable effects), as defined by this statute, associated with this product under conditions of normal use.

Canada

Not controlled under WHMIS (Canada). Canadian NPRI: No products were found.

International regulations

International lists

: United States: This product and/or its components are TSCA Listed.

Canada: This product and/or its components is DSL Listed or acceptable under CEPA registration regulations.

Europe: This product is EINECS listed.

Australia: This product is AICS listed.

Japan: This product contains ENCS and MITI listed components.

China: This product is listed on the Chinese IECSC.

South Korea: This product is ECL Listed.

Validated on 3/2/2006. Version: 1.02 Printed 3/6/2006.

Page: 5/6

15. Regulatory information

Philippines: This product is PICCS Listed.

Switzerland: Acceptable.

16. Other information

HMIS: Health 1

NFPA:

Health 1

Fire hazard 1

Flammability 1

Reactivity 0

Instability 0

Personal protection C

Special

Date of issue

: 3/2/2006.

Date of previous issue

: No previous validation.

Prepared by

: MeadWestvaco Corporation - Product Stewardship Group

Email: msds@MeadWestvaco.com

Notice to reader

To the best of our knowledge, the information contained herein is accurate. However, neither the above-named supplier, nor any of its subsidiaries, assumes any liability whatsoever for the accuracy or completeness of the information contained herein.

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BIO-NUCHAR, CELLULOSE SOLUTIONS, EMULGATOR, HYATOP, LASERSAFE, MORLIFE, OLEOCHEM, PAVE, PAVEBOND, PERAL, POLYCHEM, POLYFAC, STAFLEX, SURETROPE, SURFSHIELD, SYNPAQUE, ULTRA PLAS, WECOTE

NA English (US)/ENGLISH.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/9/2008	48318

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #735 on 08/07/0	8			
1	Detergent Wash, Rinse & Dry		21595	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	•				
•					
hank you!	We appreciate your business.		Subtotal		\$158.5
ate Paymen	nt Policy: Any unpaid balances after 30 days wi of 1.5%.	ll accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e or re-use. C	quipment has been inspected by customer and t	hus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21595

PO # Customer:	LEE'S			Date: 08.07.08
Tractor 2780 Address:				Time: 4:56p
Trailer / Container Number Dropped B	i a	(12)-		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER 🔲	DRY BULK
TANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Salt		1		
2 Socium	bromide	 		
3	10.0.			
4		· · · · · · · · · · · · · · · · · · ·		
5				
CLEANING CODES	WORK PERFORMED	 	TANK ENTRY P	PERMIT
1 Air Dry	WOTHER ETH OTHERS	Oxygen (19.5% -23.59		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 10 #2 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 8 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 0 #2	#3#4#5
5 Steam Only (Per Hour)		Signature:	ブ フ	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		† ''		
8 Detergent Wash, Rinse & Dry		Comments:		Ċ
9 Caustic Wash & Dry		1 1	alhand	el prep
10 Caustic Wash, Rinse & Dry		- 	19 Miles	
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)		1	*	
14 Exterior Tractor Wash		1		
15 Exterior Trailer Wash (w/o Internal)		1		
16 Exterior Trailer Wash (with Internal)		1		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the tot	nakes no guarantees with respect to the all elimination of interior residues and/or
-		moisture. Final inspection of t release CES Environmental	he equipment remains the res Services, Inc., Cleaning Divisi	sponsibility of the customer, and they hereby on, from any responsibility for claims arising by cleaned, resulting in damage or loss.
Cleaned By:	Date 8-7-08	trom any allegations that		ly cleaned, resulting in damage or loss. n, is in no manner responsible for any
Cicariou by.		damages	or losses of equipment and/or	materials left in their yard.
Inspected By:	Date	Print Name:	· · · · · · · · · · · · · · · · · · ·	Date
		Signature:		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

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Cata	1		ı	n	, ni	٠,	. #	

Date	Invoice #
8/9/2008	48319

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1075 on 08/0	7/08			
1	Detergent Wash, Rinse & Dry		21586	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
3	Hose Cleaning			5.00	15.0
6	1 - Pump Cleaning & 5 Fitting Cleanings	S		15.00	90.0
	·				
hank you! \	We appreciate your business.		Subtotal	1	\$263.5
ate Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total	· · · · · · · · · · · · · · · · · · ·	\$263.5

CES Environmental Services

Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21586

PO # Customer	lee's TRking	1		Date: 7-2
Tractor Address:	Eldorado, AR	·		Time:
Trailer / Container Number Dropped E				Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	_	DRY BULK
TANK TRAILER ROLL TA		FRAC TANK	POLY TANI	
	Last Contained	Heel - Hazardous	пееі - ічоп-пад	Drum / Rolloff
1 Petroleum Gru	le OII	 		
3	150 K	 	<u> </u>	
4	N. S. A.	 	 	
5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	 	e see	
CLEANING CODES	WORK PERFORMED	1	TANK ENTRY I	PERMIT
1 Air Dry		Overgen (19.5% -23.5		#3#4#5
2 Quick Rinse	 	LEL (<10%)		#3#4#5
3 Cold Water Rinse	†		#1	#3#5
4 Hot Water Rinse		Toxic Vapor	a #1#2	_ #3 #4 #5
5 Steam Only (Per Hour)		Toxic Vapor Signature:	Ψ	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		<u> </u>
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		1 Vacun	n lest	
10 Caustic Wash, Rinse & Dry	<u>/</u>		, , ,	
11 Waste Water Surcharge		1001 B	n Test dow 100) = = = = = = = = = = = = = = = = = = =
12 Solvent Wash (Diesel # Hours)		101 m	ethanol	13/1
13 Solvent Wash (Stripper)		IFIAM	Thanoc	- 0 (
14 Exterior Tractor Wash			, 0	
15 Exterior Trailer Wash (w/o Internal)		3 ho	se)+Pu	mp
16 Exterior Trailer Wash (with Internal)	 		/:	
17 Exterior Acid Brite Wash	ļ	Authorized Addit	ional Services.	
18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours)		3 40 10 100		
20 Solvent Wash (Green Stripper)	 	 		
21 Passivation	 	 		
Hose Cleaning	3.2"			
Pump Cleaning	yes			makes no guarantees with respect to the otal elimination of interior residues and/or
		moisture. Final inspection of	the equipment remains the re	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Oleaned But CP	Data 8 7 00	}		rrly cleaned, resulting in damage or loss.
Cleaned By:	Date <u>8-7-08</u>	damages	or losses of equipment and/or	
Inspected By:	Date	Print Name: Mi	chael Gayde	an Date 8-7-D
		Signature: M	Il Hast	
		Signature:#_	w - J	

- 08/04/2008 - 07/31/2008	מכ: / ט	Lee's Trucking בבוף אין איטטנ	FAK	(FAX) 8	370 8	62 4170	P. Paul	400\400 81\EB
STRAIGH	IT BIL	L OF LADING	·	Shipper	r's No.	357	8	
	ORIGINA	L-NUT NEGUTIABLE	Delivery	Carrie				
CARRIER:	Lee's Tri	ucking	SCAC			Date	August 6,	2008
Consignee:	Enviro S	olutions	Shipper:	AET Envi	ronme			
Street:	11005 I-	10 East	Street:					
Destination:	Baytown	, TX 77520	Destination: Vehicle Numbe	Denver, C		US DOT Hazma	t Des No	
Route:	Paraclete	Management	2880	11075			st Keg No,	
Number of Shipping Units	HM	Kind of Packaging, Desc	iption of Articles, Exceptions	Special Marks and	t	WEIGHT (subject to correction)	RATE.	CHARGES (For Carrier only)
		Petroleum Crude Oil				6000 GA		
1		Class 3, UN1267, PG III,	ł[Max Legal		
	Productions of the Control of the Co	Gross: 7880	O					
		Tare: 3320						
		Net: 4560	U		·			
				:		1		
		PO #	Z-21					
		, , , , , , , , , , , , , , , , , , , ,			.			ļ
		Delivery Date:	August 6, 2008			; !)
			11	21/				
		Customer Signature:	Jeff.					
				•				
, 								
Remit C.O.D. to: Address:			COD Amt:	COD FE Prepaid	Ε	Total Charges;	FREIGHT Prepaid	CHARGES Collect
City:	State:	Zip:	\$	Collect		\$	Third Part	
RECEIVED, subject to the	e clessifications, the terms and c	and lawfully filed tariffs, contracts and circula anditions of the Uniform Domestic Bill of Ladio	ns in effect on the date of ng set forth in the classific	i the lasue of the Bill of Led eation or teriff which gover	ing, the p ns the trai	reportation of the ships	ve in apparent nem.	
•		carrier shall not make delivery of this shipmed I value, shipment is hereby relea zați to the ve			rgas.	· — 		
* This is to certify that the according to the applicable	, ,	naterials are promitive classified described, pe	cksged, marked, sno is)	oted, and are in pioper co	ndition for	(transportation,		
Department of Transports			1,00	70. (14)				TR International
SHIPPER	ممري	CARI	Mai I I	1. A	1	7 6 0		
PER:Emergency Response	onse	OATE: PER:	1 Hellen E		TE: K	-S-δ wiedges that a	copy of the	current DOT
Telephone Number		-9400) Chemtrec	 			ebook is in the o		
			1					
•						•	,	•

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/9/2008	48320

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 08/07	/08			
1	Detergent Wash, Rinse & Dry		21585	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
hank you!	We appreciate your business.		Subtotal	e e e e e e e e e e e e e e e e e e e	\$158.5
ate Paymen	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	quipment has been inspected by customer and ES shall not be liable for consequential and/o	d thus is clean and ready	Total		\$158.5

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21585

PO # Custor	ner:			Date:)
	Lee's Truck	ins		8-7-08	8
Tractor Addres	ss:	3		Time:	B4
Trailer / Container Number Droppe		1	.]	Need By:	
695	Patrick ONE	2a)		ASAM wait	ins)
CONTAINER TYPE: TOTE BI	N ROLL DOOR BOX	ISO CONTAIN	ER 🚨	DRY BULK	7/
☑ TANK TRAILER ☐ ROLL	TARP BOX	FRAC TANK	POLY TANK	☐ VACUUM TRI	UCK_
Compartment #	Last Contained	Heel - Hazardous He	eel - Non-Haz	Drum / Rolloff	-
1 Petroleum (rude Oil				
2 UN 12	267				
3					-
4					
5					
CLEANING CODES	WORK PERFORMED	T	ANK ENTRY P	ERMIT	
1 Air Dry		Oxygen (19.5% -23.5%) #	1271-7#2	#3 #4 #5	
2 Quick Rinse			1 2 #2	#3#4#5	
3 Cold Water Rinse			1_0 #2	#3 #4 #5	
4 Hot Water Rinse		•	1 #2	#3 #4 #5_	
5 Steam Only (Per Hour)		Signature:	£		·
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry	**	:			
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)	5				
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Intern	nal)				
16 Exterior Trailer Wash (with Inter	nal)			<u> </u>	
17 Exterior Acid Brite Wash		Authorized Addition	al Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank was	hing procedure or the total	nakes no guarantees with respect t al elimination of interior residues ar	nd/or
	das	release CES Environmental Servi	ces. Inc., Cleaning Division	ponsibility of the customer, and the on, from any responsibility for claim	ns arising
Cleaned By:	Date 7-/-08			y cleaned, resulting in damage or leading to the common of	
Clouriou by.				naterials left in their yard.	-
Inspected By:	Date	Print Name: 19 171	ckollo	1 Data 8-7-	osl
		THIR Name.		, Date U	<u> U</u>
		Signature: Patry	ThON	Ild X	

PARAULEIE

プログライン マンプログ מכ:ומ מממצוובוומ STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE		
))	Dalive

Delivery

Carner's No.

CAR		
_	_	•

Lee's Trucking

SCAC

Date: August 6, 2008

Consignee:

Enviro Solutions

Shipper: Street:

AET Environmental

Street:

11005 I-10 East

Denver, CO

Destination:

Baytown, TX 77520

Destination: Vehicle Number;

US DOT Hazmat Reg No.

Route: Paraclete Management CHARGES WEIGHT Kind of Packaging, Description of Articles, Special Marks and Number of RATE (subject to (For Carrier Shipping Units Exceptions correction) only) Petroleum Crude Oil Class 3, UN1267, PG III, Flammable Max Legal 1 PO # Z-21 Delivery Date: August 6, 2008 Customer Signature: COD FREIGHT CHARGES COD FÉE Total Remit C.O.D. to: Prepaid Collect Amt: Prepaid Charges: Address: Third Party Collect State: City:

RECEIVED, subject to the classifications, and lawfully filed tariffs, contracts and circulars in offect on the date of the Issue of the good order, subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth in the classification or tariff which governs the transportation of the shipment.

SHIPPER

CARRIER:

TR international

PER:

Emergency Response

Telephone Number (800-424-9400) Chemtrec

Driver acknowledges that a copy of the current DOT Response Guidebook is in the cab of the motor vehicle.

Subject to Section 7 of the bill of lading, carrier shall not make delivery of this shipment without payment of traight and all other lawful charges.

⁻ where the rate is dependent on released value, shipmant is hereby released to the value at which the lowest fieldhi charges apply.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

İ	Invoice
Date	Invoice #
8/7/2008	48230

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
# **			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #655 on 08/06/	/08			
1	Detergent Wash, Rinse & Dry		21570	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	÷				
7 · 4					
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$158.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

TANK WASH WORK ORDER 21570

PO# Custome	er: Lee's Truc	6		Date: (6/02
Tractor Address		11/19		Time: 20:30
Trailer / Container Number Dropped	Ву:	· · · · · · · · · · · · · · · · · · ·		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTA	AINER 🔲	DRY BULK
TANKTRAILER ROLLT	ARP BOX	FRAC TANK	POLY TANK	☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Nackan				
$\frac{1}{7}$	11 0.11		3.	
3	TATTU AV			
4	/			
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY P	ERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #1 7 / 0#2	#3 #4 #5
2 Quick Rinse	***	LEL (<10%)	#1 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 2 #2	#3#4#5
4 Hot Water Rinse	-	Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	mc	·
6 Steam & Dry		Stripper Usage:	·	
7 Rinse, Steam & Dry		1	\ \ \{	
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		1 ///e	driver u	rep
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge	1/	1 Wake	driver u	P
12 Solvent Wash (Diesel # Hours)		7 ~		
13 Solvent Wash (Stripper)		7		
14 Exterior Tractor Wash		7		
15 Exterior Trailer Wash (w/o Interna))			
16 Exterior Trailer Wash (with Interna	i)	7		
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)			•	
20 Solvent Wash (Green Stripper)		1	·	·
21 Passivation				
Hose Cleaning		1	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Pump Cleaning		CES Environmental Servi	ces, Inc., Cleaning Division, m	akes no guarantees with respect to the all elimination of interior residues and/or
Cleaned By:	Date 8-608	moisture. Final inspection of the release CES Environmental Secretary from any allegations that CES Environmental Secretary.	he equipment remains the res Services, Inc., Cleaning Division the equipment was improperly ervices, Inc., Cleaning Division	ponsibility of the customer, and they herely on, from any responsibility for claims arisin or cleaned, resulting in damage or loss. The in no manner responsible for any
, 		damages o	r losses of equipment and/or r	naterials left in their yard.
Inspected By:	Date	Print Name:		Date

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
8/7/2008	48276		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2165 on 08/04/0	98	ļ		
1	Detergent Wash, Rinse & Dry		21442	150.00	150.00
	5.7% Energy Surcharge		i	8.55	8.55
				·	
				·	
Cl			<u> </u>		
nank you!	We appreciate your business.		Subtotal	·	\$158.55
ate Paymer	nt Policy: Any unpaid balances after 30 days wil of 1.5%.	l accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/e	equipment has been inspected by customer and the	nus is clean and ready	Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904.Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21442

PO # Custome	er: Lee's			Date: 08.04	. 08
Tractor Address:				Time: 11:43	
Trailer / Container Number Dropped	Type hess			Need By: CUSTIME	v wait
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	_	DRY BULK	
TANK TRAILER ROLL TA		FRAC TANK	POLY TAN	T	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / I	Rolloff
1 talloil fall	g acids		·		
2	0		· .		
3					
4	FATTY ACITY			- (5)	Ĭ.
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #12 M O#2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1_0_#2	#3 #4	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>(1)</u> #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	_#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:(
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry	7	1			14.
8 Detergent Wash, Rinse & Dry	1	Comments:			art in the
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry	V				
11 Waste Water Surcharge	1	· .			
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)]			
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Interna	1)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					-
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation	<u> </u>				
Hose Cleaning					
Pump Cleaning		thoroughness of the tank	ces, Inc., Cleaning Division, washing procedure or the to	otal elimination of interior I	esidues and/or
Cleaned By:	Date 8-4-08	moisture. Final inspection of trelease CES Environmental strom any allegations that CES Environmental Se	he equinment remains the r	esponsibility of the custom sion, from any responsibili erly cleaned, resulting in de on, is in no manner respon	er, and they hereby ty for claims arising amage or loss.
Inspected By:	Date	Print Name:		Date	
		Signature:			

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in

Shipper's No. Page 66786-1 1 OF 1 Agent's No.

Carbon and retained by the Agent. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the properly described in the Original Bill of Lading 08/03/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) ΑT CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier snipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here To: 7097-01 REAGENS USA, INC (Consignee) COLLECT SHIP TO ADDRESS Received \$ 9640 BAYPORT BLVD to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier USA PASADENA, TX 77507 (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DELIVERING CARRIER: DESTINATION: CUSTOMER WILL PICK-UP *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION GROSS ** NON-REGULATED ** 1 TT TARE XTOL 101 TALL OIL FATTY ACIDS XFFF-0101 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) **SPECIAL INSTRUCTIONS** PO# 7498 Cust Pick Up 08/03/2008 NOON Load 45,000 lbs. Fax invoice to Amy: 281-291-8486. Send (2) 4 oz. sample with load. Deliver to Reagans @ 8 AM sharp!!!! THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED**

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200 133 Peachtree St. N.E. Allanta, Georgia 30303

APPROPRIATE PLAGARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

Per

CH 7069-L (1/97)

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/7/2008	48264

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	
			Net 30		
Quantity	Description	 1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 08/	/04/08			
1	Detergent Wash, Rinse & Dry		21464	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
:					
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer at CES shall not be liable for consequential and		Total		\$158.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Grigge Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21464

PO # Customer:	Ctts ave		:	Date: 8-4-05
Tractor Address:	E (DOMADO)	Ma		Time:
Trailer / Container Number Dropped B		Man	·	Need By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAP	RP BOX VACUUM BOX	☐ ISO CONTA	AINER D	DRY BULK
	Last Contained	Heel - Hazardous		Drum / Rolloff
1		1		
2 TACL C	716			
3				<u> </u>
4		 		*
5		 		
CLEANING CODES	WORK PERFORMED	1	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #1 <u>01-0</u> #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 0 #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0#2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1 <u>O</u> #2	_ #3 #4 #5
5 Steam Only (Per Hour)	.	Signature:)E	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		S. CARAGE
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry]		
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)			e La companya da sa sa sa sa sa sa sa sa sa sa sa sa sa	
14 Exterior Tractor Wash		4		
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)	·	A 30 32 1 A 3193	, , , , , , , , , , , , , , , , , , , 	
17 Exterior Acid Brite Wash		Authorized Additi	ional Services:	
18 Hand Labor (# Men / # Hours)		4	·	
19 Hydroblaster (# Hours)				·
20 Solvent Wash (Green Stripper)		_		
21 Passivation		-		
Hose Cleaning		CES Environmental Servi	ices. Inc., Cleaning Division	makes no guarantees with respect to the
Pump Cleaning Cleaned By:	Date 8 5 - 08	thoroughness of the tank moisture. Final inspection of t release CES Environmental S from any allegations that CES Environmental Se	washing procedure or the to he equipment remains the re Services, inc., Cleaning Divis the equipment was imprope	otal elimination of interior residues and/or esponsibility of the customer, and they he esion, from any responsibility for claims aris rly cleaned, resulting in damage or loss. on, is in no manner responsible for any
Inspected By:	Date	Print Name:	 	

Page Shipper's No. 66151-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) 08/03/08 AT CROSSETT, AR The properly described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

DREPAID (Consignee) 2067-01 LAMBERTI USA, INC. PREPAID SHIP TO ADDRESS Received \$ US 59 @ COUNTY RD 212 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier HUNGERFORD, TX 77448 USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges DELIVERING CARRIER DESTINATION: Advanced S LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight NO. AND TYPE WEIGHT BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction ** NON-REGULATED ** 1 TT XTOL 300 TALL OIL FATTY ACIDS PTBP-0300 All transportation provided h-reunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC RAIL CAR TRIP LEASED TO CONSIGNEE DESCRIPTION FOR FREIGHT RATING PURPOSES: (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500246035 Deliver On 08/04/2008 3 PM Load 45,000 lbs. COA to accompany shipment. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG AFFIXED POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

Per Carrier:

CROSSETT, AR 71635

870-567-7200

HWY 82/PAPERMILL ROAD / P.O. BOX 520

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
8/7/2008	48263

		P.O. No.	Terms	Pro	ject
			Net 30		-
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #785 on 08/04/0	08			
1	Detergent Wash, Rinse & Dry		21460	150.00	150.0
	Energy Surcharge			8.55	8.5
•					
·		and the second second second second second second second second second second second second second second seco			
hank you! '	We appreciate your business.		Subtotal		\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 days wof 1.5%.	ill accrue a monthly	Sales Tax (8	3.25%)	\$0.0
his trailer/e	equipment has been inspected by customer and	thus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 21.460

PO # Customer	XEE > -/1	Ruckin.	ς	Date: 8-4-08
Tractor Address: 2740	EldoRalo	AR.		Time:
Trailer / Container Number Dropped I		· · · · · · · · · · · · · · · · · · ·		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTA	AINER [DRY BULK
☐ TANK TRAILER ☐ ROLL TA	RP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 POTASSIUM				
2		 		
3		†		
4	 	 		
5		+		*
CLEANING CODES	WORK PERFORMED	 	TANK ENTRY F	PERMIT
1 Air Dry	T	Oxygen (19.5% -23.59		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3#4#5
5 Steam Only (Per Hour)		Signature:	St	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		Va	cujum.	check
10 Caustic Wash, Rinse & Dry		7 dRied		
11 Waste Water Surcharge	/			
12 Solvent Wash (Diesel # Hours)		1 /	0.00	1
13 Solvent Wash (Stripper)		1000	2,49	// 20/
14 Exterior Tractor Wash			1 11/14	ethanol
15 Exterior Trailer Wash (w/o Internal)		1		
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By: 5E	Date & - 11 - 0 8	release CES Environmental from any allegations that	Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the customer, and they hereby ion, from any responsibility for claims arising thy cleaned, resulting in damage or loss. on, is in no manner responsible for any materials left in their yard.
Inspected By:	Date	Print Name: B/C	1/ Tucker	Date 1-401
		Signature:	Og Tuh	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/8/2008	48278

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
į	Cleaning of Tank Trailer #1185 on 07	7/30/08			
1	Detergent Wash, Rinse & Dry		21321	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
3	Hose Cleaning			5.00	15.00
1	Pump Cleaning			15.00	15.00
2	(1) Dome Gasket & (1) Rope Telfon (Gasket		25.00	50.00
7	(1) Packing Teflon, (5) 3' Telfon Gasl	kets & (1) 3" Disk Telfon		2.00	14.00
1	(1) QRB Gasket & (1) Internal Valve	Gasket	·	10.00	10.00
. 1	4" Telfon Gasket			3.00	3.00
.					
Thank you!	We appreciate your business.		Subtotal	<u> </u>	\$265.55
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$6.35
	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$271.90

TANK WASH WORK ORDER 21321

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Customer	elo's T	(e		Date: 7-30-08
Tractor Address:	Holorack	Cot.		Time:
Trailer / Container Number Dropped	By Le			Need/By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TA	ROLL DOOR BOX	☐ ISO CONTA	AINER POLY TANK	
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 XTOL 304	Tallow			
2	755000			<u></u>
3		1		
4	· · · · · · · · · · · · · · · · · · ·	1		
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	6) #1 2 + ³ #2	#3 _ #4 _ #5
2 Quick Rinse		LEL (<10%)	#1_0 #2	#3#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	_ #3 #4 #5
4 Hot Water Rinse		Toxic Vapor		_ #3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		·		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			-) Vi	rep.
10 Caustic Wash, Rinse & Dry		J W O O O		
11 Waste Water Surcharge				Mall of or
12 Solvent Wash (Diesel # Hours)		KON	W10 1	
13 Solvent Wash (Stripper)		1 600	A /	47.
14 Exterior Tractor Wash		Jacan	ं ह्य	32 2282.
15 Exterior Trailer Wash (w/o Internal)		3		fite.
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	onal Services: —	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)	<u> </u>	<u> </u>		
20 Solvent Wash (Green Stripper)				
21 Passivation	-			· · · · · · · · · · · · · · · · · · ·
Hose Cleaning	1:/	050 5 1 10 110	01	
Pump Cleaning Cleaned By:	Date 7 - 30- 08	thoroughness of the tank moisture. Final inspection of t release CES Environmental of from any allegations that CES Environmental Se	washing procedure or the to the equipment remains the re- Services, Inc., Cleaning Division the equipment was improper ervices, Inc., Cleaning Division	makes no guarantees with respect to the tal elimination of interior residues and/or sponsibility of the customer, and they hereby ion, from any responsibility for claims arising ty cleaned, resulting in damage or loss. In it in no manner responsible for any
Inspected By:	Date	Print Name:	r losses of equipment and/or	Date Date
		Signature:	when the same of t	Date

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date Invoice # 8/5/2008 48096

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Description	า	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #695 on 07/3	31/08			
1	Detergent Wash, Rinse & Dry	21361	150.00	150.00	
	5.7% Energy Surcharge			8.55	8.55
1	Hose Cleaning			5.00	5.00
2	Fitting Cleaning			15.00	30.00
hank you! \	We appreciate your business.		Subtotal		\$193.55
Late Payment Policy: Any unpaid balances after 30 days will accrue a monthly interest rate of 1.5%.		Sales Tax (8.25%)		\$0.00	
his trailer/e	quipment has been inspected by customer a	and thus is clean and ready	Total		\$193.55

CES Environmental Services

Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TÄNK WASH WORK ORDER 21361

PO # Customer:	LEE'S			Date: 7 · 3/ · 08
Tractor Address:		^		Time: 3 Pm
Trailer / Container Number Dropped E	Value LOiks	.)		Need By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAR	ROLL DOOR BOX RP BOX VACUUM BOX	☐ ISO CONTA	AINER D	DRY BULK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 -extol 69	0			
2 (tali		1		
3	<u> </u>	<u> </u>		
4				
5				
CLEANING CODES	WORK PERFORMED	1	TANK ENTRY P	ERMIT
1 Air Dry		Oxygen (19.5% -23.59	6) #1-2 1.0 #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 <u>O</u> #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1_0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	JT	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:	No time	
9 Caustic Wash & Dry	 	1	Naiting	
10 Caustic Wash, Rinse & Dry	/	1	V	
11 Waste Water Surcharge		1		
12 Solvent Wash (Diesel # Hours)		1		
13 Solvent Wash (Stripper)		1		
14 Exterior Tractor Wash		1		
15 Exterior Trailer Wash (w/o Internal)		1		
16 Exterior Trailer Wash (with Internal)		1		
17 Exterior Acid Brite Wash		Authorized Addit	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)		/		
21 Passivation		1		
Hose Cleaning	1-2'2+illing		V _k	
Pump Cleaning	1 7	thoroughness of the tank moisture. Final inspection of t	washing procedure or the tota he equipment remains the res	nakes no guarantees with respect to the al elimination of interior residues and/or ponsibility of the customer, and they hereby no, from any responsibility for claims arising y cleaned, resulting in damage or loss.
Cleaned By:	Date 7-51 or	CES Environmental Se		, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
		Signature:		

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 66873-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) 07/30/08 AΤ CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

PREPD & (Consignee) 1324-02 FLUID MANAGEMENT PREPD & BILL SHIP TO ADDRESS: \$ Received 12102 ALMEDA to apply in prepayment of the charges on the property described hereon CITY STATE ZIP Agent or Cashier HOUSTON, TX 77045 USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DESTINATION: DELIVERING CARRIER LEE'S TRUCKING COMPANY "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 690-MODIFIED TALL OIL 40 YMTO-0690 NET 380 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# HOU MMO 726 Deliver On 07/31/2008 8 AM "LOAD TEMPERATURE 160 DEGREES F MAX." DELIVER PRODUCT MAX TEMP OF 150 DEGREES F AS CUSTOMER WILL NOT PAY DEMURRAGE TO OFFLOAD! THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED APPROPRIATE PLACARDS OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Allanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED EMERGENCY GUIDE BOOK LOCATED IN CAB Per Carrier: 🟒

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
8/5/2008	48117
<u></u>	<u> </u>

Bill To
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
_	Cleaning of Tank Trailer #985 on 08/0	1/08			
1	Detergent Wash, Rinse & Dry		21404	150.00	150.00
	Energy Surcharge			8.55	8.55
÷ .					
					and the second
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Payment Policy: Any unpaid balances after 30 days will accrue a monthly interest rate of 1.5%.		Sales Tax (8.25%)		\$0.00	
his trailer/e	equipment has been inspected by customer ar	nd thus is clean and ready	Total		\$158.55

• CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	ustomer: Leab			Date: 8-1-08
Tractor Ac	ddress:	·		Time: 5:04
Trailer / Container Number Dr	ropped By:			Need By:
C(85	Tay San	2		
CONTAINER TYPE: TOT	TE BIN A FOLL DOOR BOX	ISO CONTA	AINER 🔲	DRY BULK
JANK TRAILER DF	ROLL TARP BOX VACUUM BOX	FRAC TANK	POLY TANK	☐ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tattaacids				
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY P	ERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #1 <u>01-0</u> #2	#3#4#5
2 Quick Rinse		LEL (<10%)		#3#5
3 Cold Water Rinse		CO ² (<35 ppm)		#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	D WYC	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & D	ry	Comments:	18050 11	vake up
9 Caustic Wash & Dry				June ap
10 Caustic Wash, Rinse & Dry	у /	\Box (W)	Wer	
11 Waste Water Surcharge			101	13
12 Solvent Wash (Diesel # Ho	ours)] Wash	off top	by the cays
13 Solvent Wash (Stripper)		garging to compact the compact through the compact through	Benediction of the second of t	- Commence of the Commence of
14 Exterior Tractor Wash				Thanks !
15 Exterior Trailer Wash (w/o	Internal)			
16 Exterior Trailer Wash (with	Internal)			
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Ho	urs)			
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Strip	pper)			
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the total	akes no guarantees with respect to the d elimination of interior residues and/or
Classed But	Date 8 - 1 - 0	moisture. Final inspection of t	he equipment remains the resp Services, Inc., Cleaning Division the equipment was improperly	ponsibility of the customer, and they hereby in, from any responsibility for claims arising cleaned, resulting in damage or loss.
Cleaned By:	Date V V I	damages o	ervices, Inc., Cleaning Division r losses of equipment and/or n	, is in no manner responsible for any naterials left in their yard.
Inspected By:	Date	Print Name:		Date
•		riiii (Naiile		Date
		Signature:		···

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property			Shipper's No. 669	Page	
	s intended solely for filing or reco		Agent's No.		1 OF 1
	lassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	described in the Original Bill of L ETT, AR	ading	Date 07/31/08
over all or any portion of said otherwise subject to the term	w has been recieved by Carrier in apparent goo its route, otherwise to deliver to another carrier of route to destination agrees to perform every as and conditions of the Uniform Domestic Straig ment, in the National Motor Freight Classification	d order, except as noted below, and is marked, cons on the route to said destination. Each carrier of, and ervice required hereby in accordance with the applica thit Bill of Lading set forth (1) if this is a rail or rail-wa h.	igned and destined as indicated any party at any time interested able contract(s), if any, between ter shipment, in the Uniform Frei	below. Carrier agree in, all or any of said Georgia-Pacific and ght Classification, an	es to carry the property Carrier, and id (2)
To: 2067-01 LAN	IBERTI USA, INC.		(Consignee)	If charges are prepared in the second of the	aid, write or stamp here, PREPAID
	UNTY RD 212			Received \$ to apply in prepaym	nent of the charges on the
CITY, STATE, ZIP: HUNGERFO	RD, TX 77448 USA		· ··	' '	ent or Cashier
ROUTE:				(The signature here amount prepaid)	e acknowledges only the
DELIVERING CARRIER:	V/NO 00NDANN/	DESTINATION:	i	Charges Advanced \$	
CAR INITIALS AND NUMBE	KING COMPANY	SEAL NUMBER(S):		by a carrier by water	g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DE	SCRIPTION AND ASSOCIATED INFOR	RMATION		VEIGHT* ect to Correction
1 TT	** NON-REGULATE	O **		GROSS	
	XTOL 300 TALL OIL	. FATTY ACIDS		TARE	
	PTBP-0300			NET	
	Rd	e Ath		hereunder of Section of lading ic Georgia-Pa Section 7 y that Bill of each shipr	ortation provided is subject to the terms 7 of the respective bills dentified above as if acific initialed the provision on the face of Lading with respect to ment described below.
DESCRIPTION FOR FREIGH	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	SED	-Pacific Chemicals LLC gnature of Consignor)
		SPECIAL INSTRUCTIONS	TO CONCIONED		
PO# 45002520 Deliver On 08/0 Load 45,000 lbs		nent.			
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA E REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			ABEL(S) APPLIED SPECIFIC LABEL, T.	AG,OR BAG)
Georgia-Pacific C Per 133 Peachtree St. N.E	hemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
APPROPRIATE PL	ACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LOC	CATED IN CAB
Carrier:		Per			

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Phone: (713) 676-146 Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
8/5/2008	48116

	.	P.O. No.	Terms	. Pro	oject
			Net 30		
Quantity	Description	า	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 08.	/01/08			
1	Detergent Wash, Rinse & Dry		21544	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
•					
•d				·	
					·
				e a salah ti	e a seks.
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a	and thus is clean and ready	Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021Phono: (713) 676-1460 • Fax: (713) 676-16

TANK WASH WORK ORDER 21544

Phone: (713) 676-1460 • Fax: (713)	5/0-10/0 			
PO # Customer	LEE'S TRU	CKINS		Date: /- 0}
Tractor Address:	EIDORADO	AR		Time:
Trailer / Container Number Dropped E	By: Willie Ato	Mon		Need By:
CONTAINER TYPE: TOTE BIN TANK TRAILER ROLL TAI	ROLL DOOR BOX RP BOX VACUUM BOX	ISO CONT	AINER DOLY TANI	DRY BULK C VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 TALL	OIL			
2				
3				
4	 			7
5		 		
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #Q100 #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 #2	#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>(2</u> #2	
4 Hot Water Rinse		Toxic Vapor	#1 <u>0</u> #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	MU	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		2
9 Caustic Wash & Dry		1 UN.	och 100	
10 Caustic Wash, Rinse & Dry	/		· ·	·
11 Waste Water Surcharge]		
12 Solvent Wash (Diesel # Hours)]		$\label{eq:def_problem} \Phi_{ij} = \frac{1}{2} \left($
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)]		
16 Exterior Trailer Wash (with Internal)			* * *	
17 Exterior Acid Brite Wash		Authorized Addit	onal Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		CES Environmental Serve thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	makes no guarantees with respect to the stal elimination of interior residues and/or esponsibility of the customer, and they hereby
Cleaned By:	Date 9 -1 - 0 (release CES Environmental services from any allegations that	Services, Inc., Cleaning Divis the equipment was imprope	sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss. on, is in no manner responsible for any
Inspected By:	Date	Print Name:	··	Date

Signature:_

	હો	. *			
HIS SHIPPING arbon and retained	ORDER must be legibly filled in d by the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 669	35-1	Page 1 OF 1
			Agent's No.	-) OF I
	classifications and lawfully filed tariffs in effect on the Pacific Chemicals LLC (shipper/		y described in the Original Bill of SETT, AR	Lading	Date 07/31/08
property to destination, if on over all or any portion of sai otherwise subject to the terr	ow has been recieved by Carrier in apparent good in route, otherwise to deliver to another carrier id route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straight ment, in the National Motor Freight Classification.	on the route to said destination. Each carrier of, ar rvice required hereby in accordance with the appli nt Bill of Lading set forth (1) if this is a rail or rail-w	nd any party at any time interested icable contract(s), if any, between	in, all or any of said Georgia-Pacific and	property Carrier, and
To: 2067-01 LAN	MBERTI USA, INC.		(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPD & BIL
	DUNTY RD 212			Received \$ to apply in prepaym property described	nent of the charges on the hereon
CITY, STATE, ZIP: HUNGERFO	DRD, TX 77448 USA			1	ent or Cashier
ROUTE:		1		(The signature here amount prepaid)	e acknowledges only the
DELIVERING CARRIER: LEE'S TRUC	CKING COMPANY	DESTINATION:			ves between two ports
CAR INITIALS AND NUMBI	ER: 2430/2115	SEAL NUMBER(S):		by a carrier by wate that the bill of ladin- it is "carrier's or shi	g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	DRMATION		VEIGHT* act to Correction
1 TT	HOT Elevated tempe UN 3257; III XTOL 656 MIXED TA PTBP-0656	•		hereunder of Section of lading is Georgia-P. Section 7 I that Bill of each shipr	ortation provided is subject to the terms 7 of the respective bills dentified above as if acific initialed the provision on the face of Lading with respect to ment described below.
DESCRIPTION FOR FREIG	CHT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE		nature of Consignor)
		SPECIAL INSTRUCTIONS			
PO# 45002513 Deliver On 08/ Load 45,000 lb		ent.	t 7 h	1500	7
	THE ABOVE NAMED MATERIALS ARE PROPI ORTATION ACCORDING TO THE APPLICABLE		MARKED AND LABELED, AND A		
APPROPRIATE PLA OFFERED/CORREC AFFIXED			/LABEL(S) APPLIED SPECIFIC LABEL,T	AG,OR BAG	;
Georgia-Pacific, C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE N HWY 82/PAPERMILL ROA CROSSETT, AR 71635 870-567-7200			
177	LACARDS CORRECTLY AFFIXED		EMERGENCY GU	IDE BOOK LO	CATED IN CAB
Carrier:	2 @	Per Alla			
This Bill of Lading is to be sign	gned by the shipper and agent of carrier issuing s	ame.)	nget"		CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
8/5/2008	48110

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Project	
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #995 on 08/	01/08			
1	Detergent Wash, Rinse & Dry		21374	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
		and the second s			
Thank you!	We appreciate your business.			e e e e e e e e e e e e e e e e e e e	
			Subtotal		\$158.55
Late Paymen	nt Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer EES shall not be liable for consequential an		Total		\$158.55

* CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	LEE'S][Date:			
Tractor 2360	Address:				ime: 9:42 A			
Trailer / Container Number	Dropped By:	S Cost A	w		Need By: ASAP			
1	TOTE BIN ROLL TARP E	ROLL DOOR BOX		AINER D	DRY BULK VACUUM TRUCK			
Compartment #		st Contained	Heel - Hazardous		Drum / Rolloff			
1 tall o	il							
2								
3					· · · · · · · · · · · · · · · · · · ·			
4								
5					· · · · · · · · · · · · · · · · · · ·			
CLEANING CODES		WORK PERFORMED		TANK ENTRY PE	RMIT			
1 Air Dry			Oxygen (19.5% -23.5	%) \$10 N/ #2	#3 #4 #5			
2 Quick Rinse			LEL (<10%)	_	#3 #4 #5			
3 Cold Water Rinse			CO ² (<35 ppm)	#1 <u>b</u> #2	#3 #4 #5			
4 Hot Water Rinse			Toxic Vapor	<i>",</i>	#3 #4 #5			
5 Steam Only (Per Hour)			Signature: C	<u> </u>				
6 Steam & Dry			Stripper Usage:					
7 Rinse, Steam & Dry		/						
8 Detergent Wash, Rinse	& Dry		Comments:					
9 Caustic Wash & Dry		/		looding methance				
10 Caustic Wash, Rinse &	Dry	<u> </u>						
11 Waste Water Surcharge	9							
12 Solvent Wash (Diesel #	Hours)							
13 Solvent Wash (Stripper)							
14 Exterior Tractor Wash								
15 Exterior Trailer Wash (v	v/o internal)							
16 Exterior Trailer Wash (v	vith Internal)							
17 Exterior Acid Brite Was	h		Authorized Addit	tional Services:				
18 Hand Labor (# Men / #	Hours)							
19 Hydroblaster (# Hours)								
20 Solvent Wash (Green S	Stripper)				*			
21 Passivation								
Hose Cleaning								
Pump Cleaning	γ		thoroughness of the tan moisture. Final inspection of release CES Environmental	k washing procedure or the total the equipment remains the responding Services, Inc., Cleaning Division	akes no guarantees with respect to the elimination of interior residues and/or onsibility of the customer, and they hereby n, from any responsibility for claims arising			
Cleaned By:	<u>/</u>	Date 8 -1 - 0	from any allegations that CES Environmental S	t the equipment was improperly	cleaned, resulting in damage or loss. is in no manner responsible for any			
Inspected By:		Date	Print Name:		Date			
	Barrell Argen	in the state of th	Signature:					

MeadWestvaco

BOL No. 21400360 07/30/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

•											
COI	VSIGNO	40	0 Crosby	dder Plant Rd R LA 70634			FREIGHT CHA	RGES _X_	Prepaid	Collect	
DELIVERY DATE/WINDOW: 07/30/2008 13:00- 13:00 CARRIER: LEES TRUCKING INC VEHICLE/CAR NO: SEALS: 3444 / 3000 ROUTE CODE: CONSIGNEE:						REMIT FREIGHT BILL TO: MeadWestvaco Attn: TP&E Freight Payment 11013 West Broad Street Glen Allen, VA 23060-5937					
S 4 R	eatex 45 Texas	36	ΓX 77471			TOTAL WE	EIGHT CONS	IGNEE:	45,000 795	OLB	
PRC	DUCT(ST SHI	PPED:		PO#	Acc	CUSTOME	R PROD	UCT COI	ŌĒ.	
SCT					SE31962		1				
					·		·- -				
No. Type of HM I.D. Description of Articles, Sp. Package No. (If Haz-Mat, Proper Shipp					and Exceptions	Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Gross Weight	
1	TT	1	5033	SCTO,TT	<u> </u>				45,000	3803.00	45,000
TOT	<u> </u> AL QUAN	TYTE X	1 T	Tall oil, other than cr	ude		<u> </u>		<u> </u>		
ĺ					TOT	AL WEIGHT	τ 45,000	LB			
	= TANK		, LIQUID								
HTS	Comm. Co 3803.00	-	OIL. WHETHE	R OR NOT REFINED							
Add SCT DEI	itional E O LIVERY	mergen NOTE	cy Respo		RE SHIPMENT: ation included.						
2 SE	CTIONS	OF 2 1	INCH HO	OSE							
CON LOA	TACT: 0 D EARL	GABBI Y FOI	E ZEPEI R SAME	DA, PH# 713- DAY **DELI	120-3600 VERY AT 1:00 PN	/ 1**			191) (100 g	
FOB	ER #327 DERIDI PRODU	DER L	A NOT FO	OR ANIMAL (OR HUMAN CON	SUMPTION			341)00 E	
For d	lelivery {	867385	08 item 0	00010 and ma	terial 80795	ę: ę.			45	0000	et
										*	
				Q			7-3	30-0	38		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/1/2008	48009

Bill To	
Lee's Trucking P.O. Box 1552	
El Dorado, AR. 71731-1552 Attn: Accounts Payables	:

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1085 on 07/3	0/08			
1	Detergent Wash, Rinse & Dry		21322	150.00	150.00
	5.7% Energy Surcharge	÷		8.55	8.55
- i					
				ļ	
Thank you! Y	We appreciate your business.			e de la secono de la secono de	a per a la companya di seria d
			Subtotal		\$158.55
Late Paymen nterest rate of	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
Γhis trailer/e	quipment has been inspected by customer and	d thus is clean and ready	Total		\$158.55

CES Environmental Services
Container & Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # C	ustomer:	Date:
	Lee's Tru	1-30-08
1500 A	ddress:	Time:
Trailer / Container Number D	ropped By:	Need By:
1085	(NA-INE 1)	VESS
CONTAINER TYPE: TO		BOX D ISO CONTAINER D DRY BULK
TANK TRAILER D	ROLL TARP BOX 🔲 VACUU	M BOX FRAC TANK POLY TANK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz Drum / Rolloff
1 LIGNIN SUL	FONATE	
2	, 	
3		
4		
5		
CLEANING CODES	WORK PERFOR	
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>21 2</u> #2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: 31
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		
8 Detergent Wash, Rinse & D	Ory /	Need Dried + Cooled down
9 Caustic Wash & Dry		The state of the s
10 Caustic Wash, Rinse & Dr	У	below 100°
11 Waste Water Surcharge		Noed TesTed
12 Solvent Wash (Diesel # Ho	ours)	Deed / Colled
13 Solvent Wash (Stripper)		
14 Exterior Tractor Wash	· Internal\	
15 Exterior Trailer Wash (w/o		- constant to the contract of the contract o
16 Exterior Trailer Wash (with 17 Exterior Acid Brite Wash	internal)	Authorized Additional Services:
18 Hand Labor (# Men / # Ho	uro)	Additionated Additional Genvices.
19 Hydroblaster (# Hours)	uis)	
20 Solvent Wash (Green Strip	nner)	
21 Passivation		
Hose Cleaning		
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the
- any ordaning	 	thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising
Cleaned By:	Date 7-30	from any allegations that the equipment was improperly cleaned, resulting in damage or loss. CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any
		damages or losses of equipment and/or materials left in their yard.
Inspected By:	Date	Print Name: WAYWe Dyess Date 7-30-68

EP/	
土	
8	
62	
9	
132	
7	

$\frac{1}{1-29}$	Agents NoTIN,	Shipper's No. (INC DBA TEMP	86- 2008 LE-INLAND
e property described below, in apparent good order, except as noted (contents and condition of he world carrier being understood throughout this contract as meaning any person or corporation said destination, if on its route, otherwise to deliver to another carrier on the route to said trion of said route to destination, and as to each party at any time interested in all or any of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Wipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier Shipper hereby certifies that he is familiar with all the terms and conditions of the said e transportation of this shipment, and the said terms and conditions are hereby agreed to by the	contents of packages unknown), marke n in possession of the property under destination. It is mutually agreed, as said property, that every service to be estern and Illinois Freight Classification shipment. bill of lading, including those on the	d, consigned, and destined as indi the contract) agrees to carry to each carrier of all or any of performed hereunder shall be sut is in effect on the date hereof, it back thereof, set forth in the clas	icated below, which said carri- to its usual place of deliver f said property over all or an elect to all the terms and cor f this is a rail or a rail-water
Consigned to Industrial Supply	Address		Subject to Section 7 Conditions of applicab
Destination Cellege Station	(Mail or Street Address		bill of lading, if the shipment is to be delivered to the consignation without recourse on t
그는 사람 선생님은 아이들의 얼마나 있다.	State 17 Truck Car No. 105	County	consignor, the consign shall sign the following statement: The carrier shall no make delivery of the consignor.
Pelivering Carrier	Car Ordered	Car Placed	shipment without payme of freight and all oth lawful charges.
ON DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTION	WEIGHT R	ATE 8. T. C. C.	Inland Paperboard & Rackag
LIGNIN LIQUOR OR SEMI-LIQUID RESIDUE OR BY-PRODUCT FROM THE MANUFACTURE OF		26-112-15	(Signature of Consigno
BI-FRODUCT FROM THE MANUFACTURE OF			If charges are to prepaid, write or sta here, "To be Prepaid."
SULPHATE OR SULPHITE WOOD PULP.	11/10		I neare, To be preferrer.
SULPHATE OR SULPHITE WOOD PULP.	(dux 100)		nere, 10 00 Fispaid.

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/1/2008	48012

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2315 on 07.	/30/08			
1	Detergent Wash, Rinse & Dry		21351	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			·		
İ					
:		: :			
Thank you! \	We appreciate your business.		Subtotal	.· <u>. </u>	\$158.55
Late Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$158.5:

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Customer:	Lee's		D	ate: 7.30.08
Trador Address:				mai
2900				11:40 A
Trailer / Container Number Dropped B	y:		N	eed By:
2315		•		:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTAINE	R 🗓 c	RY BULK
TANK TRAILER ROLL TAP			POLY TANK	☐ VACUUM TRUCK
	Last Contained	Heel - Hazardous He		Drum / Rolloff
1 Coherex bas				
2 petro pil		 		
3		 		
4				
5				
CLEANING CODES	WORK PERFORMED	TA	NK ENTRY PE	RMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1	A/ 42 #	3 #4 #5
2 Quick Rinse		LEL (<10%) #1		3 #4 #5
3 Cold Water Rinse		-		3#4#5
4 Hot Water Rinse		Toxic Vapor #1	<u> </u>	3 #4 #5
5 Steam Only (Per Hour)		Signature:	mc_	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		7		
8 Detergent Wash, Rinse & Dry	/-	Comments:	^	
9 Caustic Wash & Dry		\mathbf{J}	10 tax	
10 Caustic Wash, Rinse & Dry	. /] /'^		0
11 Waste Water Surcharge			notha	not
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)			.1 0 (0	11
14 Exterior Tractor Wash] (I(W)	IT UU	hooked up
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Additiona	Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning		· r		
Pump Cleaning	×	CES Environmental Services, In thoroughness of the tank washing	c., Cleaning Division, making procedure or the total e	es no guarantees with respect to the imination of interior residues and/or
		moisture. Final inspection of the equi release CES Environmental Service	ipment remains the respor s, inc Cleaning Division	isibility of the customer, and they hereby from any responsibility for claims arising
Cleaned By: MC	Date 7-30.08	CES Environmental Services		eaned, resulting in damage or loss. in no manner responsible for any erials left in their yard.
		damages or losse	s of equipment and/or mat	erials left in their yard.
		Print Name: 59/19	<i>-</i>	

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued Shipper's No. Page 66689-1 and is not the Original Bill of Lading, nor a copy or duplicate, covering the property 1 OF 1 named herein, and is intended solely for filing or record Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Facific Chemicals LLC (Shipper/Consigner) ΑT CROSSETT, AR 07/29/08 The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here "Prepaid."

DREDD & (Consignee) 1079-01 CHAMPION TECHNOLOGIES PREPD & BIL SHIP TO ADDRESS: 3130 FM 521 Received to apply in prepayment of the charges on the properly described hereon CITY, STATE, ZIP: Agent or Cashier FRESNO, TX 77545 USA Per (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DESTINATION: DELIVERING CARRIER LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT TARE XTOL 0609 FORMULATED TALL OIL PTBP-0609 NET All transportation provided An transportation provided in the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 61645 Deliver On 07/30/2008 10am LOAD 45,000 LBS. SEND COA W/SHIPMENT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 Per CROSSETT, AR 71635 870-567-7200 133 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Per. Carrier:

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

EPAHO062004330

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice # Date 8/1/2008 48011

		P.O. No.	Terms	Pro	oject
•	,		Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1025 on 07/3	30/08			
1	Detergent Wash, Rinse & Dry		21314	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
٠					
					The second secon
hank you!	We appreciate your business.		Subtotal		\$158.55
ate Paymer	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer ar	nd thus is clean and ready	Total		\$158.5

	\$0.00
Total	
- Otal	\$158.55

htainer / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's			Date: 7.30.08
Tractor Address:				Time: 4:42 p
Trailer / Container Number Dropped B	Зу:			Need By: AP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	_ ISO CONT	AINER -	DRY BULK
TANK TRAILER ROLL TAP	RP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Coherery Base				
2				
3 petrolyun	n oll			
4			·	
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19,5% -23,5%	%) # <u>P1. O</u> #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u> </u>	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1_0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	TE	· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry	/	Comments:	A	
9 Caustic Wash & Dry		CKMT	ernal	
10 Caustic Wash, Rinse & Dry		11/ 100	notel or	
11 Waste Water Surcharge		1 CK PU	por ai	1 Wash off
12 Solvent Wash (Diesel # Hours)		*	utc.	e wash off
13 Solvent Wash (Stripper)		1		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)	<u> </u>			
20 Solvent Wash (Green Stripper)		:		
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the tol	makes no guarantees with respect to the tal elimination of interior residues and/or
		moisture. Final inspection of the release CES Environmental	he equipment remains the re Services, Inc., Cleaning Divisi	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising
Cleaned By:	Date 7 - 30 - 08	CES Environmental S	ervices, Inc., Cleaning Divisio	ly cleaned, resulting in damage or loss. n, is in no manner responsible for any
		damages o	r losses of equipment and/or	materials left in their yard.
Inspected By:	Date	Print Name: 13	unt C H	Omate 30 08
		Signature: BC	Hall	

OILE	BOX 5877 PH: (DALE CALIF. 93)	188				-		<u> </u>	
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CARRIER	CARRIER#	COMMODITY	QUANTITY T 2740	TEMP. GRAV.	RACK				
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
8/1/2008	48013

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 07/3	0/08			
1	Detergent Wash, Rinse & Dry		21311	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
. 1	Hose Cleaning			5.00	5.00
			·		
				·	
'hank you! '	We appreciate your business.		Subtotal		\$163.55
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	equipment has been inspected by customer and cES shall not be liable for consequential and/o		Total		\$163.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:	Joe	5			Date:	b0-08
Tractor 9430	Address:			·		Time:	13pm
Trailer / Container Number	Dropped By			A STATE OF THE STA		Need By:	
9115		Tillet	11700M				
<u> </u>	TOTE BIN		ROLL DOOR BOX	ISO CONTA	AINER -	DRY BUL	(
TANK TRAILER	ROLL TAR	P BOX	☐ VACUUM BOX	☐ FRAC TANK	POLY TANK	< 🔲 v/	ACUUM TRUCK
Compartment #	L	ast Con	tained	Heel - Hazardous	Heel - Non-Haz	Drui	m / Rolloff
1 Fattu acide	5			1.			
2	' '' . ''						-
3				Gr.	-		
4			<u> </u>			· · · · · · · · · · · · · · · · · · ·	
5							
CLEANING CODES		WOR	K PERFORMED	 	TANK ENTRY F	PERMIT	
1 Air Dry				Oxygen (19.5% -23.59		#3#	4 #5
2 Quick Rinse				LEL (<10%)	#1 0 #2		4#5
3 Cold Water Rinse	-	*		CO ² (<35 ppm)	#1 0 #2		4 #5
4 Hot Water Rinse				Toxic Vapor	#1 3 #2	#3#	•
5 Steam Only (Per Hour)				Signature:	JE		
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry				1			
8 Detergent Wash, Rinse	& Dry	/		Comments:	,		
9 Caustic Wash & Dry				1 '	9"Hose		
10 Caustic Wash, Rinse &	Dry	/		1 '	•		
11 Waste Water Surcharge		/		1			
12 Solvent Wash (Diesel #							
13 Solvent Wash (Stripper		<u>-</u>		1			
14 Exterior Tractor Wash	<u> </u>			1	And the State of the Control of the		
15 Exterior Trailer Wash (v	v/o Internal)				4.1 • •	1/011.	
16 Exterior Trailer Wash (v				1 Not ha	pading	MILTY	10CA101
17 Exterior Acid Brite Was				Authorized Addit			
18 Hand Labor (# Men / #				1	en en en en en en en en en en en en en e		
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S							
21 Passivation			· · · · · · · · · · · · · · · · · · ·				
Hose Cleaning							
Pump Cleaning		-		CES Environmental Servi	ces, Inc., Cleaning Division, washing procedure or the to	makes no guarante	ees with respect to the
	- 5		-7 70 av	moisture. Final inspection of t release CES Environmental S	he equipment remains the re	sponsibility of the clon, from any responsi	customer, and they hereby onsibility for claims arising
Cleaned By:		Da	te_7-30-08	CES Environmental Se damages o	ervices, Inc., Cleaning Division of losses of equipment and/or	n, is in no manner materials left in th	responsible for any eir yard.
Inspected By:	- · · · · · · · · · · · · · · · · · · ·	Da	ıte	Print Name:		Date	
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				Signature:			

205427

WEIGHT

DINT NUMBE

47990 / **67**10 COHEREK BASS.

PETROLEUM OIL, NEC

MARTIN PRODUCTS

S. O. # 21270 OPEGEN - PRICOR/OTEDALE CA DESTINATION: DOUTS HOUSTON, PX

LIFT NUMBER	18	1/2	<u> </u>	
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DEDUCT B.S.&W. @	%			
NET BARRELS		126	23	-

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	NS) 90 E	10 5	Leventus estra							

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

EMERGENCY CONTACT 661-393-7110

DES BY: DEPUTY DEPUTY DATE EQUIPMENT NO. LICENSE NO. LICENSE NO. DEPUTY DATE D	TRIC	OR REFINING, LLC — WEIGHMASTER		ORIGIN	DESTINATION
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4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
8/1/2008	48015

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR: 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2285 on 07/2	27/08			
1	Detergent Wash, Rinse & Dry		20385	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Hose Cleaning		·	5.00	5.00
3	Fitting Cleaning			15.00	45.00
1	Dow Prep			60.00	60.00T
2	(1) Dome Gasket (2) Rope Teflon Gask	et		25.00	50.00T
7	(1)Packing Teflon (5) 3" Teflon Gasket	es (1) 3" Disk Teflon		2.00	14.00T
2	(1) QRB Gasket (1) Internal Valve Gas	ket		10.00	20.00T
1	4" Teflon Gasket			3.00	3.00T
Thank you!	We appreciate your business.		Subtotal		\$355.55
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$12.13
	equipment has been inspected by customer and ES shall not be liable for consequential and		Total		\$367.68

CES Environmel Container / Tank Cleanir 4904 Griggs Rd. • Hous Phone: (713) 676-1460	ng Division ston, TX 77021	e#		TANK WA	SH W		ORDEF 1385
PO #	Customer:	E'5			Date:	27/0) } 8
Tractor 2610	Address:				Time:		
Trailer / Container Number 2285		UK DAVIS			Need	By:	2
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY	BULK	
TANK TRAILER	ROLL TARP	BOX VACUUM BOX	☐ FRAC TANK	POLY TAN	ık [VACU	UM TRUCK
Compartment #	Las	st Contained	Heel - Hazardous	Heel - Non-Haz		Drum / F	Rolloff
1 TAIL	oi/			<u> </u>			
2	-					-	
3							
4						*	
5							
CLEANING CODES	3	WORK PERFORMED		TANK ENTRY	PERMI	Т	
1 Air Dry			Oxygen (19.5% -23.5	%) #1 <u>2/.</u> 2 #2	#3	#4	#5
2 Quick Rinse		·	LEL (<10%)	#1 #2	#3	#4	#5
3 Cold Water Rinse		·	CO ² (<35 ppm)	#1 #2	#3	#4	#5
4 Hot Water Rinse			Toxic Vapor	#1 #2	#3	#4	#5
5 Steam Only (Per Hour)		Signature:	<u> </u>			 _
6 Steam & Dry			Stripper Usage:				
7 Rinse, Steam & Dry							
8 Detergent Wash, Rins	e & Dry		Comments:				:

1 Trailer / Container Number Dropped B	gux DAVIS			Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER	DRY BULK
TANK TRAILER ROLL TAP	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 TAIL 0:1				
2				
3				
4			· . # ·	
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <u>2/·</u> 2 #2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 #2	_ #3 #4 <u></u> #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1_3 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:	^	
9 Caustic Wash & Dry			Pa-D	
10 Caustic Wash, Rinse & Dry		New	PREP	Y
11 Waste Water Surcharge] '		
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
44 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	1.
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			÷	
21 Passivation	44/			
Hose Cleaning 1-2" 3 F.	tting.			
Pump Cleaning		CES Environmental Serv thoroughness of the tank	rices, Inc., Cleaning Division, washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
		release CES Environmental	Services, Inc., Cleaning Divis	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By: MC	Date 7/27-08			rly cleaned, resulting in damage or loss.
Cidalica by.		damages o	or losses of equipment and/or	on, is in no manner responsible for any rmaterials left in their yard.
Inspected By:	Date	Print Name: FR	ANK DAVIS	Date 4/27/08
		Signature:	ort Down	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/31/2008	47983

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 07/2	8/08			
1	Detergent Wash, Rinse & Dry		20350	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					,
hank you! '	We appreciate your business.		Subtotal		\$158.55
ate Paymen	t Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer and ES shall not be liable for consequential and/o	d thus is clean and ready	Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custon	ner: Lee's			Date: 7. 28 · 0	8
Tractor Address	is:			Time:	OP
Trailer / Container Number Droppe	d By:			Need By:	1
CONTAINER TYPE: TOTE BI	N ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
	TARP BOX	☐ FRAC TANK	POLY TAN		IM TRUCK
Compartment #	Last Contained	Heel - Hazardous		Drum / R	
1 latter	acid	Tioo, Hazardodo	11001 11011111111		-
2	u u u				
3		<u> </u>			··· - · · · · · · · · · · · · · · · · ·
4					
5		<u> </u>	*		
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	DEDMIT	
1 Air Dry	WORK FERI ORIVIED	Oxygen (19.5% -23.5			
2 Quick Rinse		Uxygen (19.5% -23.5° LEL (<10%)	%) # t/ #2 #1 #2	#3 #4 #3 #4	#5 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2		#5 #5
4 Hot Water Rinse		Toxic Vapor		#3 #4	#5
5 Steam Only (Per Hour)		Signature:	#1) #2 JE		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:	:	`	
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry			16. 16	•	
11 Waste Water Surcharge		methanol			
12 Solvent Wash (Diesel # Hours)			mel)	
13 Solvent Wash (Stripper)			Page	•	
14 Exterior Tractor Wash			<i>y</i> 1		
15 Exterior Trailer Wash (w/o Intern	al)				
16 Exterior Trailer Wash (with Interr	nal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)			·		
21 Passivation					
Hose Cleaning					
Pump Cleaning		thoroughness of the tank	rices, Inc., Cleaning Division, c washing procedure or the to	otal elimination of interior re	sidues and/or
Cleaned By:	Date 7 - 28 08		the equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/o	sion, from any responsibility rly cleaned, resulting in dar	for claims arising mage or loss.
Inspected By:	Date	Print Name:		Date	
		Signature:			

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Page Shipper's No. 66462-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

07/27/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

ΑT

To: 7097-01 REA	AGENS USA, INC		(Consignee)	If charge "Prepaid	es are prepaid, write or stamp here, COLLECT
SHIP TO ADDRESS: 9640 BAYPO	ORT BLVD			Received \$ to apply in prepayment of the charges on the	
CITY, STATE, ZIP:				property	described hereon Agent or Cashier
PASADENA,	TX 77507 USA			Per	
ROUTE:		· · · · · · · · · · · · · · · · · · ·		(The sign amount p	nature here acknowledges only the prepaid)
DELIVERING CARRIER:		DESTINATION:		Charges Advance	
CUSTOMER	WILL PICK-UP				ipment moves between two ports
CAR INITIALS AND NUMBE	ER: 《是有数	SEAL NUMBER(S):		that the b	ier by water, the law requires bill of lading shall state whether ier's or shipper's weight"
NO. AND TYPE OF PACKAGES		CRIPTION AND ASSOCIATED INFORM	MATION		WEIGHT* Subject to Correction
1 TT	** NON-REGULATED) **			GROSS TO THE LANGE
	XTOL 101 TALL OIL I XFFF-0101	FATTY ACIDS		ī	TARE
	XFFF-0101			N	TET TEN STATE
	Λ	10 01	1 1	h o	All transportation provided bereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Seorgia-Pacific initialed the
	F	mybarnet	1	tl	Section 7 provision on the face of hat Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC
DESCRIPTION FOR FREIGI	HT RATING PURPOSES:	1	RAIL CAR TRIP LEAS TO CONSIGNEE	SED	(Signature of Consignor)
		SPECIAL INSTRUCTIONS			A

PO# 7443

Cust Pick Up 07/27/2008 8 am

Load 45,000 lbs. Fax invoice to Amy: 281-291-8486. Send (2) 4 oz. sample with load. Deliver to Reagans @ 8 AM sharp!!!!

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED

PINK HORIZ STRIPE OR PROD SPECIFIC TAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635 870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier:

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

APPROPRIATE PLACARDS CORRECTLY AFFIXED

CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	-:-

Date	Invoice #
7/31/2008	47982

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2015 on 07/2	29/08			
-1	Rinse, Steam & Dry		21296	130.00	130.00
	5.7% Energy Surcharge			7.41	7.4
1	Dome Gasket			25.00	25.00
2	3" Washout Cap Gasket			3.00	6.0
. 1	Packing			2.12	2.1
1	3" External Seat			2.00	2.00
• •					
hank you!	We appreciate your business.		Subtotal		\$172.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$2.9
	equipment has been inspected by customer an CES shall not be liable for consequential and/o		Total		\$175.4

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	Lee's			Date: 7.29.08
Tractor Address:			* , ***,*******************************	Time: 10:09 A
Trailer / Container Number Dropped	Bv			Need By:
2015 Ropped				Need by.
	D pour poop poy	Ducasaut	41V50	
CONTAINER TYPE: TOTE BIN TANKTRAILER ROLL TA	ROLL DOOR BOX	ISO CONTA	AINER L POLY TANI	DRY BULK
Compartment #	Last Contained	Heel - Hazardous		VACUUM TRUCK Drum / Rolloff
1 Clay bind				
2	~ 1 			
3	Cerin	 		
4	<u> </u>	<u> </u>		
5		 		
CLEANING CODES	WORK PERFORMED	 	TANK ENTRY	DERMIT
1 Air Dry	WOTHER ETH OTHER	0 (10.50) 00.5(
2 Quick Rinse	 	Oxygen (19.5% -23.59 LEL (<10%)	/6) #1 <i>#(2</i> #2 #1. <i>/</i> 2#2	#3#4#5 #3#4#5
3 Cold Water Rinse	 	CO ² (<35 ppm)	#1 #2	#3#4#5
4 Hot Water Rinse	+	Toxic Vapor	#1 // #2	#3 #4 #5
5 Steam Only (Per Hour)	<u> </u>	Signature:	, /	
6 Steam & Dry	 	Stripper Usage:		
7 Rinse, Steam & Dry	 _/	1		
8 Detergent Wash, Rinse & Dry	 	Comments:		
9 Caustic Wash & Dry		1	Inwes Wal	
10 Caustic Wash, Rinse & Dry	 	1	HINLES	•
11 Waste Water Surcharge				7.20
12 Solvent Wash (Diesel # Hours)	 		- / 1) Rl	1000
13 Solvent Wash (Stripper)	 			\cup
14 Exterior Tractor Wash	 	A STATE OF S		
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)		1		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)	1.	12-placed	Done	GASKA J- BS
19 Hydroblaster (# Hours)		777	AD RASKE	
20 Solvent Wash (Green Stripper)		1-3/ FV	Formal Co	1/
21 Passivation			27 1 50	A-1/
Hose Cleaning		 		
Pump Cleaning	109/	CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with respect to the
Cleaned By:		moisture. Final inspection of t release CES Environmental from any allegations that CES Environmental Se	he equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	otal elimination of interior residues and/or sesponsibility of the customer, and they hereby sion, from any responsibility for claims arising only cleaned, resulting in damage or loss. on, is in no manner responsible for any reaterials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

Carbon and retained by the Agent.			Shipper's No. 730	73025-1 Page		
	,		Agent's No.		1 OF 1	
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property /Consigner) AT LOUIS	y described in the Original Bill of VILLE, MS	Lading	Date 07/26/08	
over all or any portion of sa otherwise subject to the terr	ow has been recieved by Carrier in apparent goo n its route, otherwise to deliver to another carrier id route to destination agrees to perform every se ms and conditions of the Uniform Domestic Straig oment, in the National Motor Freight Classification	d order, except as noted below, and is marked, con on the route to said destination. Each carrier of, an ervice required hereby in accordance with the appli- ht Bill of Lading set forth (1) if this is a rail or rail-w	signed and destined as indicated d any party at any time interested cable contract(s), if any, between ater shipment, in the Uniform Fre	I below. Carrier agre I in, all or any of said Georgia-Pacific and ight Classification, a	bes to carry the diproperty discarding and discarding and line (2)	
To: 3213-01 MO	SAIC POTASH CARLSBAD I	NC	(Consignee)	If charges are pre "Prepaid."	paid, write or stamp here,	
SHIP TO ADDRESS: 1361 POTAS	SH MINES ROAD			Received \$ to apply in prepay	ment of the charges on the	
CITY, STATE, ZIP: CARLSBAD,	, NM 88220 USA			1.	I hereon ent or Cashier	
ROUTE:				amount prepaid)	e acknowledges only the	
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$	oves between two ports	
CAR INITIALS AND NUMBER	ER:	SEAL NUMBER(S):		by a carrier by wat	er, the law requires	
NO. AND TYPE OF PACKAGES	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SCRIPTION AND ASSOCIATED INFO	RMATION		WEIGHT* ect to Correction	
1 TT	** NON-REGULATE) **		GROSS		
	GP 374G33 U/F CLA RUMN-374G33	AY BLINDER		TARE		
	I and the second			NET		
• ·	N Dis	24n)		hereunder of Section of lading in Georgia-P Section 7	ortation provided r is subject to the terms 17 of the respective bills dentified above as if acific intilated the provision on the face of the Lading with respect to ment described below.	
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA	\SED	-Pacific Chemicals LLC	
		SPECIAL INSTRUCTIONS	TO CONSIGNEE	(2)	gnature of Consignor)	
	2008 LD 9 AM DEL 7 AM 2 D DED WITH PLANT COMPRE A CARRELL AND SALE	AYS LATER ESSED AIR- TRUCK WILL NE	ED 80 FT. 3" HOSE	. F	PRODUCT	
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, M. REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER		
APPROPRIATE PLA OFFERED/CORREC AFFIXED			LABEL(S) APPLIED SPECIFIC LABEL,T	AG, OR BA	3	
Georgia-Pacific C Per 133 Peachtree St. N.E	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	JMBER OF ORIGIN			
	ACARDS CORRECTLY AFFIXED	*	EMERGENCY GUI	DE BOOK LO	CATED IN CAB	
Carrier: 🔬 🏑	12	Per glassic	and and the state of the state	n •		
his Bill of Lading is to be sig	aned by the shipper and agent of carrier issuing s	ame.)			CH 7069-L (1/97)	
2 IN CA	ASE OF EMERGENCY CALL	CHEMTREC TOLL FREE (800)) 424-9300 DAY OF	R NIGHT		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

In	V	0	IC	e
 _				

Date	Invoice #		
7/31/2008	47984		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
•			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1065 on 07/2	8/08		·	
1	Detergent Wash, Rinse & Dry		20396	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Paymen	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
his trailer/e	equipment has been inspected by customer and	d thus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custom	er: EE'S TRUC	KING		Date: 7-28-08
Tractor Address				Time: 6:50 Pm
Trailer / Container Number Dropped	By:			Need By:
1005	Jimny BATIC	ow (WA	+1 (1701S)	11:00Pm
CONTAINER TYPE: TOTE BIN		☐ ISO CONT	AINER -	DRY BULK
TANK TRAILER ROLL T	ARP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 TAIL OIL / FATT	y ACIDS			
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry	7	Oxygen (19.5% -23.5	%) #12/· O#2	#3 #4 #5
2 Quick Rinse	1	LEL (<10%)	#1 #2	#3#5
3 Cold Water Rinse	1	CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1_0 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	$\mathcal{I}_{\mathcal{I}_{}}$	
6 Steam & Dry	1	Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry	1/	Comments:		PREP
9 Caustic Wash & Dry		1 115-74	ANUL	HREH
10 Caustic Wash, Rinse & Dry		1 /ME (11		¥
11 Waste Water Surcharge		1 NITTO	ED	
12 Solvent Wash (Diesel # Hours)		1 NCC		
13 Solvent Wash (Stripper)		1		
14 Exterior Tractor Wash			-	
15 Exterior Trailer Wash (w/o Interna	ui)	1		
16 Exterior Trailer Wash (with Interna		1		
17 Exterior Acid Brite Wash	†	Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)	 	†		
20 Solvent Wash (Green Stripper)		 		
21 Passivation		 		
Hose Cleaning	1	1	 	
Pump Cleaning				makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date_7-28-88	moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Divis t the equipment was improper	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising ty cleaned, resulting in damage or loss. in, is in no manner responsible for any
Inspected By:	Date			TOTAL TOTAL OF BEING FAILER
inspected by	Date	Print Name:		Date
		Signature: frm	y Re	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 66537-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 07/27/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

PREPAID (Consignee) 2067-01 LAMBERTI USA, INC. PREPAID SHIP TO ADDRESS: \$ Received US 59 @ COUNTY RD 212 to apply in prepayment of the charges on the property described hereon Agent or Cashier HUNGERFORD, TX 77448 **USA** (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it iş "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS ** NON-REGULATED ** 1 TT XTOL 300 TALL OIL FATTY ACIDS PTBP-0300 NET All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of adding identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500248838 Deliver On 07/28/2008 3 pm Load 45,000 lbs. COA to accompany shipment. B. Gonzales THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG AFFIXED Georgia-Pacific Chemicals LLC POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200 33 Peachtree St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED EMERGENCY GUIDE BOOK LOCATED IN CAB Carrier: Per MIM (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
7/31/2008	47987		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
	4		Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #995 on 07/2	29/08			
1	Detergent Wash, Rinse & Dry		21303	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Exterior Trailer Wash (with Internal)			30.00	30.00
.					
'hank you! '	We appreciate your business.		Subtotal	<u>.</u>	\$188.5
ate Paymenterest rate	at Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer and ES shall not be liable for consequential an		Total		\$188.5

TANK WASH WORK ORDER **CES Environmental Services** Container / Tank Cleaning Division 21303 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676 PO# Customer: Date: LEE'S 7.29.08 Tractor Address: 2:40P Trailer / Container Number Dropped By: CONTAINER TYPE: TOTE BIN ☐ RÓLL DOOR BOX DRY BULK ISO CONTAINER TANK TRAILER ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK POLY TANK ☐ VACUUM TRUCK Compartment # **Last Contained** Heel - Hazardous Heel - Non-Haz Drum / Rolloff GATT. 2 3 **CLEANING CODES WORK PERFORMED** TANK ENTRY PERMIT 1 Air Dry Oxygen (19.5% -23.5%) #1 7 / 9 #2 #3 #4 2 Quick Rinse LEL (<10%) #1_____ #2_____ #3_____ 3 Cold Water Rinse CO² (<35 ppm) **Toxic Vapor** 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry CLOWN EXELOR Comments: 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or sture. Final inspection of the equipment remains the responsibility of the customer, and they hereby **Pump Cleaning** release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss. Date 7-29.09 CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Cleaned By:_ Inspected By:_ Print Name: Date Signature:_

550

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Shipper's No. 66934-1
Agent's No. Page 1 OF 1

		•					
	lassifications and lawfully filed tariffs in effect or Pacific Chemicals LLC (Shippe		he carrier of the property de CROSSE		Lading		Date 07/28/08
over all or any portion of sai otherwise subject to the terr	ow has been recieved by Carrier in apparent god its roule, otherwise to deliver to another carrier id roule to destination agrees to perform every s ns and conditions of the Uniform Domestic Strain ment, in the National Motor Freight Classification	service required hereby in ac ght Bill of Lading set forth (1	elow, and is marked, consignation. Each carrier of, and an accordance with the applicable. I) if this is a rail or rail-water.	ned and destined as indicated by party at any time interested e contract(s), if any, between shipment, in the Uniform Frei	below. 0 in, all or Georgia ght Clas	Carrier agrees any of said p Pacific and C sification, and	s to carry the property Carrier, and d (2)
To: 2067-01 LAN	MBERTI USA, INC.			(Consignee)	If charg	ges are prepa id."	id, write or stamp here, PREPD & BI
SHIP TO ADDRESS: US 59 @ CC	DUNTY RD 212				Receive to apply	Ψ	ent of the charges on the
CITY, STATE, ZIP: HUNGERFO	RD, TX 77448 USA			, , ,	propert	y described h	nereon nt or Cashier
ROUTE:		· · - · · · · · · · · · · · · · · · · ·				gnature here I prepaid)	acknowledges only the
DELIVERING CARRIER:		DESTINATION:			Charge Advanc		
LEE'S TRUC	KING COMPANY R: /	SEAL NUMBER(S):		<u> </u>	by a ca	rrier by water	es between two ports , the law requires shall state whether per's weight"
NO. AND TYPE OF PACKAGES	BASIC DE	SCRIPTION AND AS	SOCIATED INFORM	MATION	L		EIGHT*
1 TT	HOT Elevated tempe UN 3257; III	erature liquid, n.c	o.s.; 9;			GROSS	8080
	,	ALL OIL ACIDS				TARE	3200
	XTOL 656 MIXED TA PTBP-0656	ALL OIL ACIDS	A A			NET LLL	13 80
		[4]	ent fler			hereunder is of Section 7 of lading ide Georgia-Pac Section 7 pr that Bill of L	tation provided s subject to the terms of the respective bills entified above as if cific initialed the rovision on the face of ading with respect to ent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:			RAIL CAR TRIP LEA	SED		Pacific Chemicals LLC lature of Consignor)
		SPECIAL INSTE	RUCTIONS				144
PO# 45002513 Deliver On 07/2 Load 45,000 lb		nent.					
CONDITION FOR TRANSPO	THE ABOVE NAMED MATERIALS ARE PROPORTATION ACCORDING TO THE APPLICABL	E REGULATIONS OF THE	DEPARTMENT OF TRANS	PORTATION.	RE IN PF	ROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			OSHA TAG(S)/LA PRODUCT SF	PECIFIC LABEL,T	AG,C	R BAG	
Georgia-Pacific C	Chemicals LLC	· ·					
	ACARDS CORRECTLY AFFIXED	÷ " *	A	EMERGENCY GU	DE BO	OOK LOC	ATED IN CAB
Carrier:		Per	11/11	91/2			

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/31/2008	47988

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1195 on 07	7/29/08			
1	Detergent Wash, Rinse & Dry		21341	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
:					
···					
`hank you! \	We appreciate your business.		Subtotal		\$158.55
ate Paymenterest rate	t Policy: Any unpaid balances after 30 da of 1.5%.	ys will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	quipment has been inspected by customer	and thus is clean and ready ad/or incidental damages.	Total		\$158.55

CES Engironmental Services

TANK WASH WORK ORDER 21341

Container/ Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (§13) 676-1460 • Fax: (713) 676-1676

PO#	Customer:	/.			Date:		
66927	100'5				7-29-08		
Tractor		T	ime:				
<u>2380</u>	Eldor	Ado	AR		7:30	pm	
Trailer / Container Number	11	1	leed By:				
21195	126	ola-	w	·	7-30-	○\$	
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BO	X 🔲 ISO CONT	AINER 🔲	DRY BULK		
TANK TRAILER	ROLL TARP BOX	☐ VACUUM B	OX 🔲 FRAC TANK	POLY TANK	VACUU	MTRUCK	
Compartment #	Last Co	ontained	Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff	
D XTOL TAI	1 016 692				.:		
2							
3					,		
4							
5	,						
CLEANING CODES WORK PERFORMED)	TANK ENTRY PERMIT			
1 Air Dry			Oxygen (19.5% -23.5	%) #1 <u>H U</u> #2;	#3 #4	#5	
2 Quick Rinse			LEL (<10%)	£.		#5	
3 Cold Water Rinse		·	CO ² (<35 ppm)	#1	#3 #4	#5	
4 Hot Water Rinse			Toxic Vapor		#3#4	#5	
5 Steam Only (Per Hour)			Signature:	JE			
6 Steam & Dry			Stripper Usage:				
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse	& Dry		Comments:) (.)	
9 Caustic Wash & Dry		/	PREF			d .	
10 Caustic Wash, Rinse &	Dry		Need	UNDER	(100) =	I P SK PC	
11 Waste Water Surcharg	e /						
12 Solvent Wash (Diesel #			1 3 0 1/2 3	10.11	~ <i>(</i>)		
13 Solvent Wash (Strippe	r)		WARE	SRIVE	70		
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w/o Internal)						
16 Exterior Trailer Wash (with Internal)	· · · · · · · · · · · · · · · · · · ·					
17 Exterior Acid Brite Was			Authorized Addit	ional Services:	· · · · · · · · · · · · · · · · · · ·	·	
18 Hand Labor (# Men / #	Hours)					· .	
19 Hydroblaster (# Hours)		·			·		
20 Solvent Wash (Green S	Stripper)						
21 Passivation							
Hose Cleaning					·		
Pump Cleaning			thoroughness of the tan	rices, Inc., Cleaning Division, ma k washing procedure or the total the equipment remains the respo	elimination of interior re:	sidues and/or	
Cleaned By:	TE	Date 7-29	release CES Environmental from any allegations that CES Environmental S	the equipment remains the respt Services, Inc., Cleaning Division t the equipment was improperly of tervices, Inc., Cleaning Division, in or losses of equipment and/or many	, from any responsibility cleaned, resulting in dan is in no manner respons	for claims arising nage or loss.	
Inspected By:		Date					

**	ORDER must be legibly filled i	n, in ink, in indelible Pencil, or in	Shipper's No. 669	27-1	Page
Carbon and retained	o by the Agent.		Agent's No.	<u> </u>	1 OF 1
	rassifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper	the date of the receipt by the carrier of the property (Consigner) AT CROSS	y described in the Original Bill of SETT, AR	Lading	Date 07/28/08
property to destination, if or over all or any portion of sai otherwise subject to the terr	its route, otherwise to deliver to another carrier of	forder, except as noted below, and is marked, con on the route to said destination. Each carrier of, an rvice required hereby in accordance with the applient Bill of Lading set forth (1) if this is a rail or rail-wi	d any party at any time interested	in, all or any of said	property
To: 2557-07 GE	ORGIA-PACIFIC CHEMICALS	S LLC, ATTN: BILL TALK	(Consignee)	If charges are prep "Prepaid."	aid, write or stamp here, PREPAID
SHIP TO ADDRESS: 1429 E. LUF	KIN AVE.			Received \$ to apply in prepaym property described	nent of the charges on the
CITY, STATE, ZIP: LUFKIN, TX	75901 USA			1	ent or Cashier
ROUTE:					acknowledges only the
DELIVERING CARRIER:	CKING COMPANY	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMBI		SEAL NUMBER(S):		by a carrier by wate	g shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT*
1 TT	** NON-REGULATED) **		GROSS	2330
	XTOL 692-MODIFIED YMTO-0692	TALL OIL		TARE	1040
	110110-0092			NET.	2230
				hereunder of Section of lading ic Georgia-Pa Section 7 p that Bill of	ortation provided is subject to the terms 7 of the respective bills dentified above as if sciffc initialed the provision on the face of Lading with respect to nent described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	SED -	Pacific Chemicals LLC
		SPECIAL INSTRUCTIONS		1 , , , ,	
PO# VERBAL-I Deliver On 07/2		TECHNED 7-19-Com	<u>) 8</u>		
		RLY CLASSIFIED, DESCRIBED, PACKAGED, M REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED		TATOLIED	LABEL(S) APPLIED SPECIFIC LABEL, T.	AG,OR BAG	
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED	42	EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
Carrier:		Per Ada da	the transfer and the		
This Bill of Lading is to be sig	ned by the shipper and agent of carrier issuing sa	ame.)			CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

EPAHO062004353

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/31/2008	47980

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
. : '			Net 30	-	
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2255 on 07/2	29/08			
1	Detergent Wash, Rinse & Dry		21298	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
3	Hose Cleaning			5.00	15.00
1	Pump Cleaning			15.00	15.00
				·	
			man and a second second second second second second second second second second second second second second se		
Thank you!	We appreciate your business.		Subtotal		\$188.55
Late Paymen	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
Γhis trailer/e	quipment has been inspected by customer an	d thus is clean and ready	Total		\$188.55

Gontainer / Tank Cleaning Division
904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's			Date:	9.08
Tractor Address: 2730				Time: /	1:11A
Trailer / Container Number Dropped By 255	·:			Need By:	SAP
CONTAINER TYPE: TOTE BIN	ROLL DOOR E	OX ISO CONT	AINER	DRY BUL	Κ
TANK TRAILER ROLL TAR	BOX DVACUUM		POLY TAN	v.	ACUUM TRUCK
Compartment # L	ast Contained	Heel - Hazardous	Heel - Non-Haz	Dru	m / Rolloff
1 Vude oil					
2				 	
3				 	
4					
5				 	
CLEANING CODES	WORK PERFORM	-D	TANK ENTRY	PERMIT	
1 Air Dry	World End Orlan	Oxygen (19.5% -23.59			4#5
2 Quick Rinse		LEL (<10%)	/6) #1 <u>/20</u> #2 #1 <u></u> #2		4 #5 4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	_	4 #5
4 Hot Water Rinse		Toxic Vapor	#1/#2		4#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		
6 Steam & Dry	,	Stripper Usage:			
7 Rinse, Steam & Dry		·			
8 Detergent Wash, Rinse & Dry	/	Comments:	eods ho	co. D	unca
9 Caustic Wash & Dry			EDIAS PIO	30, P	an p
10 Caustic Wash, Rinse & Dry		Jas	Ket, do	ne da	d cleane
11 Waste Water Surcharge	✓	2/18/50	aled. An	A Arie	d cleane
12 Solvent Wash (Diesel # Hours)	· · · · · · · · · · · · · · · · · · ·		*	A.	
13 Solvent Wash (Stripper)		- Aunto	mer h	ralm	5
14 Exterior Tractor Wash		Mer			U = V
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)		Deal Humba	ers:		
19 Hydroblaster (# Hours)	·	# SNBC 7	633 <u>8 </u>		·
20 Solvent Wash (Green Stripper)		#5NBC7	6460-		
21 Passivation			· · · · · · · · · · · · · · · · · · ·		
Hose Cleaning	(3)				
Pump Cleaning	_(1)	CES Environmental Serv thoroughness of the tank	ices, Inc., Cleaning Division washing procedure or the	total elimination of it	nterior residues and/or
Cleaned By:	Date	refease CES Environmental from any allegations that CES Environmental S	the equipment remains the Services, Inc., Cleaning Did the equipment was impropervices, Inc., Cleaning Divi or losses of equipment and	vision, from any resp perly cleaned, resulti sion, is in no mannel	onsibility for claims arising ng in damage or loss.
Inspected By:	Date/	Print Name:		Date	,

Seriema 0014 4 Dont Stock Form

STRAIGHT BILL OF LADING - SHORT FORM Carrier's Name: Ca
Carrier's Name: Carrier's Name: Carrier's No. RECEIVED; sulport to the plassifications and tariffs in effect on the date of the issue of this Bill of lading, at
the property described below, in apparent good ander, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being und throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad water fine, highway or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is minutally agreed as to each carrier of all or any or said property, that every service to be performed hereunder shall be subject in all the terms and conditions of the Uniform Ereight City into interested in all or any of said property, that every service to be performed hereunder shall be subject in all the terms and conditions of the Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tarriff which governs the transportation of this shi and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Consigned TO On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. Sec. 17 Address * Delivery Address * Address * Address * County Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provide for delivery thereat.) Car or Vehicle Initials and No. Collect on Delivery \$ And Remit to If charges are to be prepaid, write the contract and the contents as the carrier shall be subject to Section 7 of consignee. If charges are to be prepaid, write the consignee of the contract and densitive as the contract and densitive as the contract and conditions of the contract and conditions of the contract and conditions of the carrier shall be subject to Section
Consigned TO Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 17 Destination Street OS State Zip Route Delivery Address X (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Collect on Delivery \$ And Remit to be delivered in the consignee. The carrier shall not make delivery on the rawful charges. (Signature of consignor.) C. O. D. Charges to be Paid by Shipper Consignee. If charges are to be prepaid, write the consignee.
Consigned TO Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 17 Destination Street OS State Zip Route Delivery Address X (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Collect on Delivery \$ And Remit to be delivered in the consignee. The carrier shall not make delivery on the rawful charges. (Signature of consignor.) C. O. D. Charges to be Paid by Shipper Consignee. If charges are to be prepaid, write the consignee.
Destination Street 1005 1-0 CMS T City State Zip Route State Zip Delivery Address X (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Car or Vehicle Initials and No. Collect on Delivery \$ And Remit to State Zip (Signature of consignor.) C. O. D. Charges to be Paid by Shipper Consignee
Route Address A (*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Delivering Carrier
(*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.) Delivering Carrier
Collect on Delivery \$ And Remit to Consignee If charges are to be prepaid, wri
If charges are to be prepaid, wri
If charges are to be prepaid, wri
- Only State
No. Packages H.M. Kind of Package, Description of Articles, Special Marks, and Exceptions "Weight (Subject to Correction) or Rate Column
1 PEtrolEvan Caude oil 6080g
NON Rea in prepayment of the charges on property described hereon.
Agent or Cashier
(The signature here acknowledges only the amount prepaid.) Charges Advanced:
Pump loper tunloan 1
1 "The fibre containers used for this shi conform to the specifications set forth is but maker's certificate thereon, and all requirements." Rule 41 of the Uniform I
Classification and Rule S of the National English Consideration and Rule S of the National English Consideration S
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's a chipper's weight. NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby pecifically stated by the shipper to be not exceeding
The test of the second of the
Shipper Per / I / I / I / I / I / I / I / I / I /
Shipper, Per Per Per

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/31/2008	47981

		P.O. No		Terms	Pro	ject
				Net 30		
Quantity	Description	n		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #775 on 07/2	29/08				
1	Detergent Wash, Rinse & Dry			20319	150.00	150.00
	5.7% Energy Surcharge				8.55	8.55
	,					
hank you! '	We appreciate your business.			Subtotal		\$158.55
ate Paymer nterest rate	at Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a mon	thly	Sales Tax ((8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer	and thus is clean and	ready	Total		\$158.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20319

PO# Customer: Date: Tractor Address: Trailer / Container Number Dropped By: ROLL DOOR BOX ☐ ISO CONTAINER **CONTAINER TYPE:** TOTE BIN DRY BULK ☐ TANK TRAILER ☐ ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK **D** POLY TANK ☐ VACUUM TRUCK **Last Contained** Heel - Hazardous | Heel - Non-Haz Drum / Rolloff Compartment # 5 TANK ENTRY PERMIT **CLEANING CODES WORK PERFORMED** Oxygen (19.5% -23.5%) ##2/1 0 #2 Air Dry 2 Quick Rinse LEL (<10%) CO² (<35 ppm) 3 Cold Water Rinse #1<u>0</u> #2____ #3___ Toxic Vapor 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry Comments: 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc.; Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or pisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby lease CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss. **Pump Cleaning** mc CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Cleaned By:____ Inspected By: **Print Name:** Signature:

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 66926-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 07/28/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." PREPAID To: 2557-07 GEORGIA-PACIFIC CHEMICALS ELC, ATTN: BILL TALK (Consignee) **PREPAID** SHIP TO ADDRESS: 1429 E. LUFKIN AVE. to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier **LUFKIN, TX 75901** USA Per (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION OF PACKAGES Subject to Correction GROSS 1 TT ** NON-REGULATED ** TARE XTOL 692-MODIFIED TALL OIL YMTO-0692 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** (Signature of Consignor) TO CONSIGNEE SPECIAL INSTRUCTIONS PO# VERBAL-BETTY Deliver On 07/29/2008 8 AM RECEIVED 7-29-07 (pre-printed terms rejected) THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS **EMERGENCY RESPONSE** OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG AFFIXED POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635

133 Peachtree St. N.E. Atlanta. Georgia 30303
APPROPRIATE PLACARDS CORRECTLY AFFIXED

Anitt

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Per

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

870-567-7200

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

Date	Invoice #
7/31/2008	47985

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	on	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #655 on 07	/24/08			
1	Rinse, Steam & Dry		20325	130.00	130.00
	5.7% Energy Surcharge			7.41	7.41
	4 - 4	4 · · · · · · · · · · · · · · · · · · ·			
hank you!	We appreciate your business.		Subtotal		\$137.41
ate Paymen	t Policy: Any unpaid balances after 30 da of 1.5%.	ays will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	quipment has been inspected by customer	and thus is clean and ready	Total		\$137.41

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

1 Glass mat resum 2 3 4 5 CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry	LEL (<10%) #1	A RUCK ff
Trailer / Container Number	Need By: DRY BULK POLY TANK VACUUM THEEL - Hazardous Heel - Non-Haz Drum / Rollow Rollow Poly Tank Drum / Rollow Poly Tank Drum / Rollow Poly Tank Drum / Rollow Poly Tank Drum / Rollow Poly Tank Drum / Rollow Poly Tank Drum / Rollow Poly Tank	FRUCK ff 5 5
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX Compartment # Last Contained 1 GOS MATERIAL PROLL TARP BOX VACUUM BOX Compartment # Last Contained 1 GOS MATERIAL PROLL TARP BOX VACUUM BOX Compartment # Last Contained FOR TOTAL PROLL TARP BOX VACUUM BOX Compartment # Last Contained FOR TOTAL PROLL TARP BOX VACUUM BOX COMPARTMENT BOX COMPARTMENT BOX CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash, Rinse & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	ISO CONTAINER	ff 5 5 5
CONTAINER TYPE: TOTE BIN ROLL DOOR BOX TANK TRAILER ROLL TARP BOX VACUUM BOX Compartment # Last Contained 1 Glass mad restrict 2 3 4 5 CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	ISO CONTAINER	ff 5 5 5
Compartment # Last Contained 1	TANK ENTRY PERMIT Oxygen (19.5% -23.5%) #1 0 #2 #3 #4 # CO2 (<35 ppm) #1 #2 #3 #4 # Toxic Vapor #1 0 #2 #3 #4 # Signature: 5 /	ff 5 5 5
Compartment # Last Contained 1	TANK ENTRY PERMIT Oxygen (19.5% -23.5%) # 1 0 42 #3 #4 # CO2 (<35 ppm) #1 0 #2 #3 #4 # Toxic Vapor #1 0 #2 #3 #4 # Signature: 5 /	ff 5 5 5
1 glass mat resum 2 3 4 5 CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 10 Caustic Wash & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	TANK ENTRY PERMIT Oxygen (19.5% -23.5%) # 1 0 42 43 44 45 CO2 (<35 ppm) #1 82 43 44 45 Toxic Vapor #1 0 #2 #3 #4 # Signature: 5 /	55 55
2 3 4 5 CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash, Rinse & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Oxygen (19.5% -23.5%) #3 #4 #2 #3 #4 #4 #4 #4 #5 CO ² (<35 ppm) #1 0 #2 #3 #4 #5 Toxic Vapor #1 0 #2 #3 #4 #5 Signature: 5 /	5 5
3 4 5 CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Oxygen (19.5% -23.5%) #3 #4 #2 #3 #4 #4 #4 #4 #5 CO ² (<35 ppm) #1 0 #2 #3 #4 #5 Toxic Vapor #1 0 #2 #3 #4 #5 Signature: 5 /	5 5
CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Oxygen (19.5% -23.5%) #3 #4 #2 #3 #4 #4 #4 #4 #5 CO ² (<35 ppm) #1 0 #2 #3 #4 #5 Toxic Vapor #1 0 #2 #3 #4 #5 Signature: 5 /	5 5
CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Oxygen (19.5% -23.5%) #3 #4 #2 #3 #4 #4 #4 #4 #5 CO ² (<35 ppm) #1 0 #2 #3 #4 #5 Toxic Vapor #1 0 #2 #3 #4 #5 Signature: 5 /	5 5
CLEANING CODES WORK PERFORMED 1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Oxygen (19.5% -23.5%) #3 #4 #2 #3 #4 #4 #4 #4 #5 CO ² (<35 ppm) #1 0 #2 #3 #4 #5 Toxic Vapor #1 0 #2 #3 #4 #5 Signature: 5 /	5 5
1 Air Dry 2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Oxygen (19.5% -23.5%) #3 #4 #2 #3 #4 #4 #4 #4 #5 CO ² (<35 ppm) #1 0 #2 #3 #4 #5 Toxic Vapor #1 0 #2 #3 #4 #5 Signature: 5 /	5 5
2 Quick Rinse 3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	LEL (<10%) #1	5 5
3 Cold Water Rinse 4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	LEL (<10%) #1	5 5
4 Hot Water Rinse 5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Toxic Vapor #1_0 #2_ #3_ #4_ # Signature: 5 /	5 5
5 Steam Only (Per Hour) 6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Signature: 5 /	5
6 Steam & Dry 7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)		
7 Rinse, Steam & Dry 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Stripper Usage:	
8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)		
9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)		
10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	Comments:	
11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours)	<i>1</i>	
12 Solvent Wash (Diesel # Hours)	meth	
	b.h.h	
13 Solvent Wash (Stripper)	pup	
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w/o Internal)		
16 Exterior Trailer Wash (with Internal)	 	
17 Exterior Acid Brite Wash	Authorized Additional Services:	
18 Hand Labor (# Men / # Hours)		
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green Stripper)		
21 Passivation		
Hose Cleaning		
	CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respe thoroughness of the tank washing procedure or the total elimination of interior residues noisture. Final inspection of the equipment remains the responsibility of the customer, and elease CES Environmental Services, Inc., Cleaning Division, from any responsibility for cli- from any allegations that the equipment was improperly cleaned, resulting in damage	s and/or they herel aims arisir
Cleaned By: 5-/ Date 7-2'4-08	CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for damages or losses of equipment and/or materials left in their yard.	
Inspected By: Date P	Print Name: Tames Stanfor Bate 7-2:	1-0.

THIS SHIPPING ORDER must be legibly filled Carbon and retained by the Agent.	in, in ink, in indelible Pencil, or in	Shipper's No. 735	05-1	Page
		Agent's No.		1 OF 1
RECEIVED, subject to the classifications and lawfully filed tariffs in effect of From: Georgia-Pacific Chemicals LLC (shippe		described in the Original Bill of /ILLE, MS	Lading	Date 07/22/08
The property described below has been recieved by Carrier in apparent gor property to destination, if on its route, otherwise to deliver to another carrier over all or any portion of said route to destination agrees to perform every so therwise subject to the terms and conditions of the Uniform Domestic Straiff this is a motor carrier shipment, in the National Motor Freight Classification	od order, except as noted below, and is marked, con- con the route to said destination. Each carrier of, and service required hereby in accordance with the applic ght Bill of Lading set forth (1) if this is a rail or rail-we	d any party at any time interested	i in, all or any	of said property.
To: 6155-01 TAMKO-ENNIS		(Consignee)	If charges a "Prepaid."	re prepaid, write or stamp here, PREPAID
SHIP TO ADDRESS: HIGHWAY 75			Received to apply in a	\$ prepayment of the charges on the
city, state, zip: ENNIS, TX 75120 USA			property de	scribed hereon Agent or Cashier
ROUTE:			(The signat amount pre	ure here acknowledges only the paid)
DELIVERING CARRIER: LEE'S TRUCKING COMPANY	DESTINATION:		Charges Advanced	
CAR INITIALS AND NUMBER:	SEAL NUMBER(S):		by a carrier that the bill	nent moves between two ports by water, the law requires of lading shall state whether s or shipper's weight"
NO ANE TRIBE COEPACKAGES	SCRIPTION CHEVES OCTATED INTO	EWATION - L.		WEIGHT* Subject to Correction
1 TT Environmentally haz	rardous substances, liquid,		GR	oss
	II; RQ(formaldehyde)		TA	RÉ
GP 245G93 RESI-M RUSR-245G93	IAT GLASS MAT RESIN		NE	
			hei	transportation provided eunder is subject to the terms Section 7 of the respective bills
			of Ge	ading identified above as if orgla-Pacific initialed the ction 7 provision on the face of
			tha	t Bill of Lading with respect to h shipment described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:		RAIL CAR TRIP LE	ASED -	Georgia-Pacific Chemicals LLC (Signature of Consignor)
		TO CONSIGNE	San San San San San San San San San San	er negative et arrest (10 m) La company et group den den er en oppositionen in
PO# 4500070885 Ship On 07/22/2008 LD 9 PM DEL 4 PM N ATTN DRIVER: MUST STAY WITH TRUC PHONE: 800-579-9347 EXT16- PRODUC	K@ ALL TIMES @ ENNIS PLA	INTI REQUEST ES	GORT MAN	O LEAVE TRUCK.
MM				
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROCONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICAB	PERLY CLASSIFIED, DESCRIBED, PACKAGED, N LE REGULATIONS OF THE DEPARTMENT OF TR	MARKED AND LABELED, AND AND ANSPORTATION.	ARE IN PRO	
APPROPRIATE PLACARDS EMERGENCY F		/LABEL(S) APPLIED SPECIFIC LABEL,	TAG, OF	DAR G
OFFERED/CORRECTLY INFORMATION AFFIXED	ATTAICHED PRODUCT	o . - -		(D/(O
Georgia-Pacific Chemicals LLC Per	POST OFFICE ADDRESS AND TELEPHONE N 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	IUMBER OF ORIGIN		
OFFERED/CORRECTLY INFORMATION AFFIXED Georgia-Pacific Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE N 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	IUMBER OF ORIGIN	JIDE BOO	K LOCATED IN CAB
Georgia-Pacific Chemicals LLC Per 133 Peachtree St. N.E. Atlanta Georgia 30303	POST OFFICE ADDRESS AND TELEPHONE N 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300	IUMBER OF ORIGIN	JIDE BOC	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/30/2008	47882

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	*	P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 07	/26/08			
1.	Detergent Wash, Rinse & Dry		20269	450.00	450.00
	5.7% Energy Surcharge			25.65	25.65
i					
		•			
:					
Thank you! We appreciate your business.		Subtotal		\$475.6	
ate Paymen	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	quipment has been inspected by customer a	and thus is clean and ready	Total		\$475.6

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone (713) 676-1460 • Fax: (713) 676-1676

PO# 1	Customer:	Date: / 20/08
Tractor	Address:	Time:
Hotel	Address.	7:50
Trailer / Container Number	Dropped By:	
2115	Dropped by.	Need By:
CONTAINER TYPE: 🔲	TOTE BIN ROLL DOOF	R BOX ISO CONTAINER ID DRY BULK
☐ TANK TRAILER ☐	ROLL TARP BOX 🔲 VACUU	IM BOX 🔲 FRAC TANK 🔲 POLY TANK 🔲 VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz Drum / Rolloff
1 FR-56	Palmare !	3 profes
2	The Court of the C	
3		
4		
5		
CLEANING CODES	WORK PERFOR	MED TANK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 2 #3 #4 #5
2 Quick Rinse		LEL (<10%) #1 0 #2 #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1
4 Hot Water Rinse		Toxic Vapor #1 0 #2 #3 #4 #5
5 Steam Only (Per Hour)		Signature: 37
6 Steam & Dry		Stripper Usage:
7 Rinse, Steam & Dry		
8 Detergent Wash, Rinse 8	Dry	Comments:
9 Caustic Wash & Dry		The state of the s
10 Caustic Wash, Rinse &	Dry	Comments:
11 Waste Water Surcharge		No INDATES
12 Solvent Wash (Diesel #	Hours)	
13 Solvent Wash (Stripper)		NCW L
14 Exterior Tractor Wash		
15 Exterior Trailer Wash (w	/o Internal)	
16 Exterior Trailer Wash (w	ith Internal)	
17 Exterior Acid Brite Wash		Authorized Additional Services:
18 Hand Labor (# Men / # I	Hours)	
19 Hydroblaster (# Hours)		
20 Solvent Wash (Green S	tripper)	
21 Passivation		
Hose Cleaning		050 5
Pump Cleaning	T 7 2	CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or moisture. Final inspection of the equipment remains the responsibility of the customer, and they here release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arisi from any allegations that the equipment was improperly cleaned, resulting in damage or loss.
Cleaned By:	Date 7 - 20	CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard.
Inspected By:	Date	Print Name:Date

Page 1 of 1

STRAIGHT BILL OF LADING

ORIGINAL-NOT NEGOTIABLE

Date: 07/18/2008

Farmers Grain WSP-0405 SHIPPER NO. (Name of Carrier) (SCAC) CARRIER NO. on Collection ery stituments, the letters "COO" must appear before consign FROM: Consign Univar WSP Chemicals & Technology, LLC Shipper Street Street 601 Locust Street 400 West Brown Street City State ZipCode City ΤX 79007 State ZipCode Borger CASTANEA PA 17726 Contact - Danny, 806-273-5683 24 hr. Emergency Contact Tel. No. (800) 424-9300 BASIC DESCRIPTION antification humber (UN or NA), Packing Group, per 172.101, 172.202, 172.203 APPROXIMATE QUANTITY HM & Container Type Proper Shipping Name, Hazard Class, Id (Subject to Correct RATE (For Carrier Use Only) T/L NONHAZARDOUS FR-56 45,000-Lb APPX NET WEIGHT PO# BG 434426 SEE SCALE TICKET FOR **ACTUAL NET WEIGHT** LOT#: 801200 MSDS & COA REQUIRED WITH SHIPMENT DELIVER: 07/24/2008 @ 8:00AM TOP SEAL # = BOTTOM SEAL # = . Load must Deliver between 60 - 90 deg. F 1117 Do not use truck pump to off load! PLACARDS TENDERED AND AFFIXED DRIVERS SIGN REMIT C.O.D. Total—[1] Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows: "The agreed or declared value of the property is threshy specifically stated by the shipper to be not exceeding.

[2] Where the applicable tariff provisions specify a limitation of the carrier's lability shears at the shipper does not release the carrier's lability or declare a value, the carrier's lability shall be limited to the extent provisions. See MiFFC item 172.

[3] Commodities requiring special or additional care or attention in handling or stowing must be must be so marked and packaged as to ensure safe transportation. See section 2(c) of fem 380, 38ts of Lading, Friegith 28ts and Statements of Charges and Section 1(a) of the Contract Terms and Conditions for a list of such articles. Thereby declare that the contents of this consignment are fully and accurately describby by the proper shipping name and are classified, packaged, marked and labels diplacarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. C.O.D. COD Amt: Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall stip the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other tawful charges. TOTAL CHARGES: FREIGHT CHARGES
FREIGHT PREPAID Chack
box if charges
Except when box at WSP Shipping Department -RECEIVED, subject to classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms are hereby agreed to by the shipper and accepted for himself and his assigns. its muturally agreed as to each CARRIER SHIPPER Farmers Grain WSP Chemicals & Technology, LLC PER PER Steve Mitchell DATE 07/18/2008 Steve Mitchell (co)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/30/2008	47883

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
• .			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2355 on 07/2	26/08		·	
1	Detergent Wash, Rinse & Dry		20268	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
				·	
				i kan sanggan dise	e english military og 100
hank you!	We appreciate your business.		Subtotal		\$158.55
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer an	nd thus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# ,.	Customer:			, 	Date: 7 / 20/18	•
Tractor	Address:		,	·	Time:	
Trailer / Container Number	Dropped By:				Need By:	
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	TAINER [DRY BULK	_
	ROLL TARP BOX			POLY TAN		K
Compartment #	Last C	ontained		Heel - Non-Haz	Drum / Rolloff	_
1 Resil	·	 				_
2		· · · · · · · · · · · · · · · · · · ·				
3						*
4					:	-
5					<u> </u>	
CLEANING CODES	· W	ORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry			Oxygen (19.5% -23.5		#3#4#5_	
2 Quick Rinse			LEL (<10%)	#1#2		- , ,
3 Cold Water Rinse			CO ² (<35 ppm)			_
4 Hot Water Rinse			Toxic Vapor	#1_0 #2		
5 Steam Only (Per Hour)		*.	Signature:	mc		_
6 Steam & Dry			Stripper Usage:		· · · · · · · · · · · · · · · · · · ·	
7 Rinse, Steam & Dry			_			
8 Detergent Wash, Rinse 8	& Dry		Comments:			_
9 Caustic Wash & Dry				Mr-/have		•
10 Caustic Wash, Rinse &	Dry		/	" It lithers		
11 Waste Water Surcharge	3		_			, ž
12 Solvent Wash (Diesel #	Hours)			7		
13 Solvent Wash (Stripper)			TIN		
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (v	v/o Internal)					
16 Exterior Trailer Wash (w	vith Internal)					
17 Exterior Acid Brite Was	h		Authorized Addi	tional Services:		
18 Hand Labor (# Men / #	Hours)					
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green S	Stripper)					
21 Passivation						
Hose Cleaning						
Pump Cleaning			thoroughness of the tan	k washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or	
Cleaned By:(· · · · · · · · · · · · · · · · · · ·	Date 7 - 26 -	release CES Environmental S CES Environmental S	Services, Inc., Cleaning Divis at the equipment was imprope	esponsibility of the customer, and they her sion, from any responsibility for claims aris rly cleaned, resulting in damage or loss. on, is in no manner responsible for any r materials left in their yard.	eby ing
Inspected By:		Date	Print Name:	labb t	Date 7-26.0	T
	en en en en en en en en en en en en en e		Signature:	ellet		

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 73509-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT 07/24/08 LOUISVILLE, MS The property described below has been received by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." To: 6155-01 TAMKO-ENNIS (Consignee) **PREPAID HIGHWAY 75** to apply in prepayment of the property described hereon ent of the charges on the CITY, STATE, ZIP: Agent or Cashier **ENNIS, TX 75120** USA Per (The signature here acknowledges only the ROUTE: amount prepaid) Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER SEAL NUMBER(S): WEIGHT it var va Environmentally hazardous substances, liquid, 1 TT n.o.s.; 9; UN 3082; III; RQ(formaldehyde) GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transc All transportation proviged hereunder is subject to the terms of Section 7. of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor TO CONSIGNEE PO# 4500070885 Ship On 07/24/2008 LD 9 PM DEL 4 PM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PL TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. OSHA TAG(S)/LABEL(S) APPLIED **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LbC 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300 **EMERGENCY GUIDE BOOK LOCATED IN CAB** APPROPRIATE PLACARDS CORRECTLY AFFIXED Per Carrier: CH 7069-L (1/97) (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date Invoice # 7/30/2008 47884

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	·	P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2385 on 07/2	25/08			
1	Detergent Wash, Rinse & Dry		20251	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					i -
hank you!	We appreciate your business.		Subtotal		\$158.5
Late Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
This trailer/or re-use.	equipment has been inspected by customer an	nd thus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	ustomer:	ees			Date: 7-25-0	8
Tractor 25 70 Ac	ddress:	,			Time: 2 :< U	P
Trailer / Container Number Dr	ra l		Need By A	P		
	TE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER D	ROLL TARP BOX	VACUUM BOX	☐ FRAC TANK	POLY TANI	K 🔲 VACUUN	I TRUCK
Compartment #	Last	Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Ro	lloff
1 potta potassi	um Canil	ionate				
2						
3						
4						
5						
CLEANING CODES	V	VORK PERFORMED		TANK ENTRY I	PERMIT	•
1 Air Dry			Oxygen (19.5% -23.59	%) #1d 1 - O#2	#3 #4	#5
2 Quick Rinse			LEL (<10%)	#1 3 #2	#3 #4	#5
S Cold Water Rinse			CO ² (<35 ppm)	#1 <u> </u>	#3 #4	#5
4 Hot Water Rinse			Toxic Vapor	#1 <u></u> _#2	#3 #4	#5
5 Steam Only (Per Hour)	-		☐ Signature:	£		
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry		/				
8 Detergent Wash, Rinse & D	ry /		Comments:	and be		
9 Caustic Wash & Dry				Nati	ns	
10 Caustic Wash, Rinse & Dry	y ',			•	$\mathcal{O}_{\mathcal{O}}$	
11 Waste Water Surcharge						
12 Solvent Wash (Diesel # Ho	ours)	* .				
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o	Internal)	·				
16 Exterior Trailer Wash (with	Internal)					
17 Exterior Acid Brite Wash	No.	٠.	Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hou	urs)	· · · · · · · · · · · · · · · · · · ·				
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Strip	per)	<u></u>		·		
21 Passivation						
Hose Cleaning						
Pump Cleaning		· · · · · · · · · · · · · · · · · · ·	thoroughness of the tank	washing procedure or the to	makes no guarantees with re tal elimination of interior residences	dues and/or
Cleaned By:		Date 7-25-07	CES Environmental Se	Services, Inc., Cleaning Divis the equipment was imprope	sion, from any responsibility for rly cleaned, resulting in dama on, is in no manner responsib	or claims arising age or loss.
Inspected By:		Date	Print Name:	trick OF	60/ Date 7-2	5-08
		Average Control	Signature:	CASI	les	

MATERIAL SAFETY DATA SHEET Na-Churs Alpine Solutions **Product: PCKH, S-186** 421 Leader Street Marion, OH 43302 Prepared by: **Greg Bame** 740-382-5701 11/21/2006 EMERGENCY NO. 1-800-424-9300 Chemtrec Date: SECTION I. MATERIAL IDENTIFICATION TRADE NAME CHEMICAL NAME: Potassium Carbonate/Potassium Hydroxide AND SYNONYMS: KOH, caustic potash, potash, pearl ash, salt of tartar, S-186. **FORMULA** K₂CO₃/KOH CHEMICAL FAMILY Alkali **SECTION II. INGREDIENTS AND HAZARDS** HAZARD DATA CAS# 1310-58-3 Potassium Hydroxide <14 Caustic N/A Potassium Carbonate 34 584-08-7 52-56 Water N/A 7732-18-5 SECTION III. PHYSICAL DATA Specific gravity (H₂O = 1) 1.499 Boiling point at 1 atm Water solubility Complete Density, lbs/gal 12.5 pH (neat) >13 Appearance and Odor: Clear nearly colorless liquid with no distinct odor SECTION IV. FIRE AND EXPLOSION DATA LOWER **UPPER** Flash Point and Method: N/A Autoignition Temp.: N/A Flammability Limits in Air: N/A N/A N/A Non-flammable. Use media suitable for surrounding materials. Extinguishing media: Special fire fighting procedures: Use water to cool containers but avoid getting water into containers. Wear NIOSH approved positive-pressure self-contained breathing apparatus (SCBA) and full protective clothing. Unusual fire and explosion hazards: Although this product does not meet the parameters for flammability, it is exothermic in contact with water. SECTION V. HEALTH HAZARD INFORMATION 2 mg/m^3 TLV FIRST AID: Eve Contact: Flush eyes immediately and thoroughly with water for at least 15 minutes. Washing eyes within several seconds is very important to achieve maximum effectiveness. See medical attention immediately. Immediately flush with cool water for at least 15 minutes while removing contaminated clothing. Skin contact: Seek medical attention promptly. Wash contaminated clothing before reuse. Discard contaminated shoes and leather belts. Remove person to fresh air. If person is not breathing, perform artificial respiration Inhalation: if trained. Seek medical attention immediately.

If swallowed, DO NOT INDUCE VOMITING. If conscious, give large quantities

Seek medical attention immediately.

of water. If vomiting occurs spontaneously, keep airway clear and give more water.

Ingestion:

Page 1 of 2

Product: PCKH, S-186

						_				
SECTION VI.	REACTIV	ITY	DATA							
Stability:	Stable	х	Condition	ns to avoid	: Avoid c	ontact with	acids; corre	osive to tin, alun	ninum, zinc ar	nd their alloys.
	Unstable									·
Incompatibility:		<u></u>	Avoid cor	ntact with a	cids, orga	anic haloge	n compoun	ds, or organic n	itro compound	ds.
Hazardous decomp	osition produc					-		educing sugars,		erage
Hazardous	May occur	Т	products	and create	hazardo	us condition	is in enclos	ed poorly ventila	ated places.	
Polymerization:	Will not occur	rl								
SECTION VII.	<u> </u>		AND D)ISPOS/	AL PRO	CEDUR	ES			
SPILLS, LEAKS:			Slight toxi	icity to aqu	atic life.	Do not conta	aminate an	y watercourse or orb with suitable		of water
WASTE DISPOSAL	METHOD:		waste and	d contamin	nated equi		cordance v	-processing. Di- with all applicabl s.		
SECTION VIII	. SPECIA	L PR	OTECT	TION IN	FORM	ATION				
Respiratory protecti	on:			following r				use. Wear a NI s where airborn		
Ventilation:	Local Exhaus Mechanical:					S.				
Protective Gear:	Rubber glove resistant full b					Eye Protec	ction:	Chemical safe full face shield		h
Other protective equ	ipment and pr	ecauti	ions:	Eyewash	n and safe	ty showers	located in	work area.		
SECTION IX.	SPECIAL	PRE	CAUTI	ONS AP	ND CO	AMENTS				
Storage & Handling	Information:					s, lines and			· · · · · · · · · · · · · · · · · · ·	
		desig Unde	ned and a r normal o r transferi	approved fo conditions,	or potassi this prod	not specificum hydroxiduct can be serials. Do r	de service. stored	Hazard Rating Health:	(N.F.P.A.)	3
Other Precautions:		Alway practi	_	jood safety	y and indu	strial hygiei	ne	Reactivity:		1
Emergency Respon	se Guide No.	154						This N.F.P.A. r by the manufactor published ev	cturer using th	e guidelines
OOT Class:		UN 32 Corro		d, basic, ind	organic, n	.o.s.		National Fire P	•	
udgements as to the suit the preparation of such f such information for ap	information Na-C	hurs Alp	ine Solution	is extends no	warranties.	makes no repr	r's responsibi esentations ar	ility. Therefore, althous no responding assumes no responding the second second responding the second responding the second responding the second responding the second responding to the second responding to the second responding to the second responding the second responding to the second respon	ough reasonable o	care has been taken ccuracy or suitability
Signed: Greg Bame	2					Title: Tech	nnical Servi	ices		Page 2 of 2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
7/30/2008	47888

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1075 on 07/24/	08			
1	Detergent Wash, Rinse & Dry		20344	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
1	Hose Cleaning			5.00	5.00
	. :				
				·	
hank you!	We appreciate your business.	and the second second second second second second second second second second second second second second seco	Subtotal		\$163.5
ate Paymer	nt Policy: Any unpaid balances after 30 days w of 1.5%.	ill accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e or re-use. C	equipment has been inspected by customer and t	hus is clean and ready	Total		\$163.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:			Date: 7-24-2
Tractor 2880	Address: Eldovado, Av	C		Time:
Trailer / Container Number	Dropped By:			Need By:
1075	Michael Gayder)		
CONTAINER TYPE: 🔲	TOTE BIN ROLL DOOR BOX	ISO CONTA	AINER -	DRY BULK
TANK TRAILER	ROLL TARP BOX VACUUM BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 PolyoL	3000	i		
2	20t Yac			
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) ## /. O #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>0</u> #2	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1#2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: 2	mc	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1 //	Valting	
8 Detergent Wash, Rinse &	k Dry	Comments:	-	
9 Caustic Wash & Dry		Mary	Test elow 100	
10 Caustic Wash, Rinse &	Dry	1 000	13.3	0
11 Waste Water Surcharge	, /	1 Cool B	elow 100	
12 Solvent Wash (Diesel #	Hours)			
13 Solvent Wash (Stripper))	moth	and Ply	
14 Exterior Tractor Wash			1100 119	
15 Exterior Trailer Wash (w	//o Internal)] .		
16 Exterior Trailer Wash (w	vith Internal)	1		
17 Exterior Acid Brite Was	h	Authorized Addit	ional Services:	
18 Hand Labor (# Men / #	Hours)	1		
19 Hydroblaster (# Hours)				· · · · · · · · · · · · · · · · · · ·
20 Solvent Wash (Green S	itripper)			<u> </u>
21 Passivation				
Hose Cleaning	1-3"			
Pump Cleaning		CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with respect to the tal elimination of interior residues and/or
		moisture. Final inspection of t	he equipment remains the re Services, Inc., Cleaning Divis	sponsibility of the customer, and they hereby
Clashed But MC	Date 7 - 21/- C	Y		rly cleaned, resulting in damage or loss. In, is in no manner responsible for any
Cleaned By:	Date	damages	or losses of equipment and/or	materials left in their yard.
Inspected By:	Date	Duine Name Mi	chael Gayo	Len Date 7-24-8
		Print Name: // li	11111	Date
		Signature:	il bay	

SHIPPER PROVIDED SHORT FORM BILL OF LADING

		Original -	NOT NEGOTIABLE	Constants Due No.		
				Carrier's Pro No. Shipper's Bill of Lading No. Consignee's Reference/PO No.	161 170	588 2-0001303386
Carrier Name		JSTOMER PICK-UP; VPM		Carrier's Code (SCAC)		
Street	4 (Avenue A	city <u>Bayonne</u>		State	NJ zip <u>07002</u>
RECEIVED, From	Ver	tellus Performance	Materials Inc.			nut 07/21/2008
Street	35	Avenue A	city Bayonne		State	N.J. zip 07002
to carry to subject to (1) in writing be	destina the te tween date of	tion, if on its route, or otherwise to deliver to ar rms and conditions of the Uniform Straight Bill of the carrier and shipper, if applicable, otherwise the f the shipment.	(contents and condition of contents of packages unk nother carrier on the route to destination. All partie of Lading as set forth in the National Motor Freigh he rates, classifications and rules that have been esta	es hereto and their assigns a t Classification; and (2) the i	re familiar ndividually	with, and agree that this bill of lading is determined rates or contracts agreed upon
Consigned to Destination S		On Collect on Delivery Shipments, the letters of 1301 Cold Springs Ro	"COD" must appear before consignee's name.	-821	, (-	
City			State TX Zip 76.	102		Freight charges are PREPAID
	,					unless marked collect. CHECK BOX IF COLLECT
Route		DAY DELIVERY TIME OB ORIGIN - COLLECT	Container			CHECK BOX IF COLLECT
		Information		Ship By Date 07/		TOD DEPLOYED COVERS
	nd of	Description of Articles, Special Marks and Excep	tions	Delivery By Date 07/	G/N	FOR FREIGHT COLLECT
	ckage	(Subject to correction)		(Subject to correction)	G/III	SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the
	Whe	**ONE COMPARTMENT AND CE ***STAINLESS WILL LOAD ON O DELIVER ON 07/24/08 AT 08:00Al Comp resses (5)	WITH PUMP AND TWO 3" HOSES NTER UNLOADING 07/21/08 AT 12:00 NOON, AND M*** Cow PSI. (o f	49295 in writing the agreed		following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor FOR PAYMENT OF PREPAID BILLS, SEND TO: Vertellus c/o Odyssey Logistics & Technology 4421 Stuart Andrew Blvd. Suite 500, Dept 15 Charlotte, NC 28217
		of the property as follows: "The agree ot exceeding <u>\$2.15</u> per <u>p</u>	ed or declared value of the property is	specifically stated by	the	IN CASE OF
		route or at delivery		_		EMERGENCY FOR CHEMICAL EMERGENCY
Shipper Ve	erte	(for informational ellus Performance Materi	• •	Date 72/10	F	SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT IN ALL 50 STATES,
		Shipper Certification	Carrier Co	ertification /		U.S. VIRGIN ISLANDS, PUERTO RICO & CANADA,
classified, des proper condi regulations of	scribed, tion for the De	packaged, marked and labeled, and are in ransportation according to the applicable epartment of Transportation. Date	Carrier acknowledges receipt of packages and emergency response information was made avemergency response guidebook or equivalent documents.	ailable and/or carrier has ment in the vehicle.	the 2004	CALL CHEMTREC - DAY OR NIGHT 1-800-424-9300 Chemtrec Emergency International Number - 703-527-3887
			Descined in apparent good order Eventions Notes	1		1

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/30/2008	47890

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #825 on 07/24	4/08			
1	Detergent Wash, Rinse & Dry		20330	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	·				
					,
					•
: :			. f		
hank you!	We appreciate your business.		Subtotal		\$158.5
ate Paymer terest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and/ CES shall not be liable for consequential and/		Total		\$158.5

TANK WASH WORK ORDER 20330

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	LEES			Date: 7.24	1.08
Tractor Address:				Time: 1.2	810
Trailer / Container Number Dropped By:				Need By:	P
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TARP E	BOX VACUUM BOX	FRAC TANK	POLY TAN	NK 🔲 VACUI	UM TRUCK
Compartment # Las	st Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1 tate oil					
2				<u> </u>	
3					
4		<u> </u>		 	-
5				 	-
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	WOTHER STANCE	Oxygen (19.5% -23.5		#3#4	#5
2 Quick Rinse	<u> </u>	LEL (<10%)	%) # <u>1</u> #2 #2	#3 #4 #3 #4	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 6 #2	#3 #4 #3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1-25 #2	#3#4	#5
5 Steam Only (Per Hour)		Signature: St			
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry		1			
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry			Love (NIFE	
10 Caustic Wash, Rinse & Dry	, 		(W)	while '	\
11 Waste Water Surcharge				V.	•
12 Solvent Wash (Diesel # Hours)		Pop off	c. 1101	10 - Cb.	them.
13 Solvent Wash (Stripper)] DOP OFF	my no	(VC CR	1 100 110
14 Exterior Tractor Wash	. (Frint W Rwash 12 Authorized Addit	ach out	bent-	Wit.
15 Exterior Trailer Wash (w/o Internal)				81 A . 171	William
16 Exterior Trailer Wash (with Internal)		R Wash 70	ilt oll spu	Cod Cr 110	tra
17 Exterior Acid Brite Wash		Authorized Addit	tional Services:_		
18 Hand Labor (# Men / # Hours)	·				·
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)	· · · · · · · · · · · · · · · · · · ·		<u> </u>		
21 Passivation					
Hose Cleaning			- A		L
Pump Cleaning		thoroughness of the tan moisture. Final inspection of	k washing procedure or the the equipment remains the Services Inc. Cleaning Dr.	n, makes no guarantees wit total elimination of interior responsibility of the custom vision, from any responsibil	residues and/or ner, and they hereby ity for claims arising
Cleaned By:	Date 7 - 2110 K			perly cleaned, resulting in d ision, is in no manner respo for materials left in their yar	
Inspected By:	Date	Print Name:		Date	
		Signature:			<u> </u>

L 20 4 8 3 0 0 1

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

Page Shipper's No. 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT

CROSSETT. AR

07/23/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2)

If charges are prepaid, write or stamp here "Prepaid." To: 1079-01 CHAMPION TECHNOLOGIES (Consignee) PREPD & BIL SHIP TO ADDRESS: Received 3130 FM 521 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier FRESNO, TX 77545 USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ **DELIVERING CARRIER:** DESTINATION: LEE'S TRUCKING COMPANY *if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER SEAL NUMBER(S): it is "carner's or shipper's weight" NO: ANDITYP OF PACKAGE ISIC DESCRIPTION AND ASSOCIATED INFORMATION WEIGHT Subject to Correction ** NON-REGULATED ** 1 TT XTOL 0609 FORMULATED TALL OIL PTBP-0609 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of section? of the respective hims of lading identified above as if Georgia-Pacific initialed the Section? provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: RAIL CAR TRIP LEASED (Signature of Consignor) TO CONSIGNEE PO# 62399 Deliver On 07/24/2008 10 am LOAD 45,000 LBS SEND COA W/SHIPMENT.

Harles Brupan

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED

EMERGENCY RESPONSE INFORMATION ATTATCHED

OSHA TAG(S)/LABEL(S) APPLIED PINK HORIZ STRIPE OR PROD SPECIFIC TAG

Georgia-Pacific Chemicals LL

133 Peachtree St. N.E. Atlanta, Georgia 30303

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635 870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

Per

CH 7069-L (1/97)

4

Carrier ...

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/30/2008	47891

Bill To	
Lee's Trucking P.O. Box 1552	_
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #995 on 07/2	25/08			
1	Detergent Wash, Rinse & Dry		20361	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			·		
hank you!	We appreciate your business.		Subtotal	The second second second second second second second second second second second second second second second se	\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Cust	omer: LE	ES		Date: 7-25-0	>8
Tractor Addr				Time:	
Trailer / Container Number Dropped By:				Need By:	
995		, 1100d <i>D</i> y.			
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK	
TANK TRAILER ROL	LL TARP BOX	☐ FRAC TANK	POLY TANK	VACUUM TRUC	CK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff	
1 filty ac	ids				-
2					
3					
4					
5	P				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5°	%) #1 <u>Ə 1. 0</u> #2	#3#4#5	
2 Quick Rinse		LEL (<10%)		#3#4#5	
3 Cold Water Rinse			#1 #2		
4 Hot Water Rinse		Toxic Vapor	#1 #2	_ #3 #4 #5	·.
5 Steam Only (Per Hour)		Signature: \nearrow	nc	· · · · · · · · · · · · · · · · · · ·	
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry			•		
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry				w a state	
11 Waste Water Surcharge			-,		
12 Solvent Wash (Diesel # Hours	s)				*
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Inte	ernal)]			
16 Exterior Trailer Wash (with Int	ernal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)			·	
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Strippe	r)	·			
21 Passivation				· · · · · · · · · · · · · · · · · · ·	
Hose Cleaning			<u> </u>		
Pump Cleaning		thoroughness of the tan	r washing procedure or the to	makes no guarantees with respect to to tal elimination of interior residues and/ esponsibility of the customer, and they to	or
Cleaned By:	Date 7 - 25 - 08	release CES Environmental from any allegations that CES Environmental S damages	Services, Inc., Cleaning Division the equipment was improper ervices, Inc., Cleaning Division losses of equipment and/o	sion, from any responsioning for claims a prhy cleaned, resulting in damage or loss on, is in no manner responsible for any r materials left in their yard.	s.
Inspected By:	Date	Print Name:	wals til	Date	-08
		Signature:	what		<u> </u>

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent. Shipper's No. 665			55-1	Page		
			Agent's No.		1 OF 1	
	lassifications and lawfully filed tariffs in effect on to Pacific Chemicals LLC (shipper/	the date of the receipt by the carrier of the property Consigner) AT CROSS	described in the Original Bill of LETT, AR	ading	Date 07/24/08	
property to destination, if on over all or any portion of sai otherwise subject to the tern	its route, otherwise to deliver to another carrier of	order, except as noted below, and is marked, cons in the route to said destination. Each carrier of, and vice required hereby in accordance with the applic it Bill of Lading set forth (1) if this is a rail or rail-wa	any party at any time interested	in, all or any of said	property	
To: 966-02 AKZ	O NOBEL INDUSTRIAL SPEC	CIAL	(Consignee)	If charges are prep "Prepaid."	PREPAID	
SHIP TO ADDRESS: 15200 ALME	DA ROAD			Received \$ to apply in prepayment of the charges on the		
CITY, STATE, ZIP: HOUSTON,	TX 77053 USA			property described Age	nereon Int or Cashier	
ROUTE:		. '		(The signature here amount prepaid)	acknowledges only the	
DELIVERING CARRIER:	KING COMPANY	DESTINATION:		Charges Advanced \$	ves between two ports	
CAR INITIALS AND NUMBE	ER:	SEAL NUMBER(S):		by a carrier by wate	r, the law requires g shall state whether	
NO. AND TYPE OF PACKAGES	BASIC DES	CRIPTION AND ASSOCIATED INFOR	RMATION		/EIGHT* ct to Correction	
1 TT	** NON-REGULATED	**		GROSS/ (2527)		
	XTOL 304 TALL OIL XFFL-0304	FATTY ACIDS		TARE		
	4			All transpo	rtation provided	
		es f		of Section of lading ic Georgia-Pa Section 7 p that Bill of	is subject to the terms 7 of the respective bills lentified above as if cific initialed the irovision on the face of Lading with respect to nent described below.	
DESCRIPTION FOR FREIG	HT RATING PURPOSES:		RAIL CAR TRIP LEA TO CONSIGNEE	SED	Pacific Chemicals LLC	
,		SPECIAL INSTRUCTIONS	TO CONSIGNEE	(5.9	nature of consignor)	
FAX COA PRIC	25/2008 5 PM .BS. TRUCK PUMP OFF WIT DR TO DELIVERY TO: 713.4:	TH REQUIRED 60' OF HOSES 33.6882 PERWORK INCLUDING COA				
		RLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULATIONS OF THE DEPARTMENT OF TRA		RE IN PROPER		
APPROPRIATE PLA OFFERED/CORREC AFFIXED			ABEL(S) APPLIED SPECIFIC LABEL O	R TAG		
Georgia-Pacific C	870-567-7200					
	ACARDS CORRECTLY AFFIXED		EMERGENÇY GUI	DE BOOK LOC	ATED IN CAB	
Carrier:		Per	L. J. C. C.			
This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing sa	ame.)			CH 7069-L (1/97)	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/29/2008	47845

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 07/2	3/08			
1	Detergent Wash, Rinse & Dry		19940	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			·		·
				Sunney Save Person	
Ve apprecia	te your business!		Subtotal		\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$158.5

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome				Date: / 23	108		
Tractor Address:	TOOMADO, AL			Time: /	/		
					Need By:		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK			
TANK TRAILER 🔲 ROLL TA	ARP BOX	☐ FRAC TANK	POLY TAN	< ☐ VAC	UUM TRUCK		
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum .	/ Rolloff		
1 Talaliza				No.			
2							
3					,		
4							
5							
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT			
1 Air Dry	<u> </u>	Oxygen (19.5% -23.59	%) #1 <u>2e, 1</u> 2#2		#5		
2 Quick Rinse		LEL (<10%)	#1#2		#5		
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3#4	#5		
4 Hot Water Rinse		Toxic Vapor	#1 #2	_ #3 #4	#5		
5 Steam Only (Per Hour)		Signature:	1				
6 Steam & Dry		Stripper Usage:					
7 Rinse, Steam & Dry			e in the second	* * * * * * * * * * * * * * * * * * *	A en and a second		
8 Detergent Wash, Rinse & Dry		Comments:					
9 Caustic Wash & Dry		1	(F)	. w'	•		
10 Caustic Wash, Rinse & Dry	7						
11 Waste Water Surcharge			Å				
-12 Solvent Wash (Diesel # Hours)		J. 00	/\				
13 Solvent Wash (Stripper)		$oldsymbol{\mathcal{J}}$					
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (w/o Internal)]					
16 Exterior Trailer Wash (with Interna	0						
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:				
18 Hand Labor (# Men / # Hours)			* . *				
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green Stripper)							
21 Passivation							
Hose Cleaning							
Pump Cleaning		thoroughness of the tank moisture. Final inspection of t release CES Environmental	ices, Inc., Cleaning Division, washing procedure or the to the equipment remains the re Services, Inc., Cleaning Divis the equipment was imprope	etal elimination of interi esponsibility of the cust sion, from any responsi	or residues and/or tomer, and they hereby ibility for claims arising		
Cleaned By:	Date 7-23-0 }	CES Environmental S	ervices, Inc., Cleaning Division losses of equipment and/or	on, is in no manner res	ponsible for any		
Inspected By:	Date	Print Name:		Date			
		Signature:					



THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 98157-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully flied cariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 07/21/08 CROSSETT, AR From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here "Prepaid." PREPD & (Consignee) 8004-21 WILBUR ELLIS PREPD & EQ SHIP TO ADDRESS: 2602 HIGHWAY 59 WEST Received to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashie USA EL CAMPO, TX 77437 ROUTE: The signature here acknowledges only the Charges Advanced \$ DELIVERING CARRIER: DESTINATION: LEE'S TRUCKING COMPANY "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "camer's or shipper's weight" SEAL NUMBER(S) WEIGHT Basic description and associated information OF PACKA 1 TT ** NON-REGULATED ** NITAMIN 30L NITROGEN FERTILIZER 30 All transportation provided hereunder is subject to the terms of Section 7 of the respect of section / or the respective miss of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. ION FOR FREIGHT RATING PURPOSES: Georgia-Pacific Chemicals LLC RAIL CAR TRIP LEASED TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 277215 Deliver On 07/23/2008 8 AM LOAD MAX LEGAL LBS Warehouse must be notified prior to delivery: Driver, call whse (Charles New) in advance of delivery (979 543 6205). Guaranteed analysis: Total Nitrogen (N) 30%. 12% Urea Nitrogen; 18% Other Water-Soluble Nitrogen*. Derived from: triazone, methylene urea, and urea. *18% slowly available nitrogen from triazone and methylene urea. Analysis guarantee by Georgia-Pacific Chemicals LLC. Information regarding the contents and levels of metals in this product is available on the THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS OFFERED/CORRECTLY AFFIXED EMERGENCY RESPONSE OSHA TAG(S)/LABEL(S) APPLIED INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG Georgia-Pacific Chemicals LLC POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200 APPROPRIATE PLACARDS CORRECTLY AFFIXED EMERGENCY GUIDE BOOK LOCATED IN CAB Carrier: Per (This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.) IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT CH 7069-L (1)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
7/29/2008	47850		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
C	Cleaning of Tank Trailer #2285 on 07/2	23/08			
1 0	Detergent Wash, Rinse & Dry		21254	150.00	150.00
5	.7% Energy Surcharge			8.55	8.55
	,				
2.4					
Thank you! We	e appreciate your business.		Subtotal		\$158.55
Late Payment I	Policy: Any unpaid balances after 30 days 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	uipment has been inspected by customer and S shall not be liable for consequential and		Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:	,			Date:
	LE	E 5	·		7/23/08
Tractor	Address:				Time:
2610	<u> </u>				12:00 NOON
Trailer / Container Number	Dropped B	y: , , , , ,	·		Need By:
2285	TRA	WK VAVIS		·	H5AP.
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER C	ROLL TAR	P BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	į	ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Apreolic	A	· d.			
2					
3					
4					
5					
CLEANING CODES		WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry			Owner (19.5% -23.5	%) #1 <u>20 · 0 (</u> #2	
2 Quick Rinse			LEL (<10%)	#1 <u></u> #2	
3 Cold Water Rinse			CO ² (<35 ppm)	#1_0#2	i i
4 Hot Water Rinse			Toxic Vapor	#1#2	#3 #4 #5
5 Steam Only (Per Hour)			☐ Signature: ≤∫		
6 Steam & Dry			Stripper Usage:	*	
7 Rinse, Steam & Dry			7		
8 Detergent Wash, Rinse	& Dry	 	Comments:		
9 Caustic Wash & Dry			11170	9EN B/	12014-1
10 Caustic Wash, Rinse &	Dry		T WILKO,	7EN 10/1	クル人には
11 Waste Water Surcharge	9	·			
12 Solvent Wash (Diesel #	Hours)			•	
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (v	v/o Internal)				
16 Exterior Trailer Wash (v	vith Internal)		7	·	
17 Exterior Acid Brite Was	h		Authorized Addit	ional Services:	
18 Hand Labor (# Men / #	Hours)				
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green S	Stripper)				
21 Passivation					
Hose Cleaning				я .	
Pump Cleaning			thoroughness of the tan	k washing procedure or the t	n, makes no guarantees with respect to the total elimination of interior residues and/or
			release CES Environmental	Services, Inc., Cleaning Divi	responsibility of the customer, and they hereby ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By: 57		Date <u>7-23-08</u>	CES Environmental S	ervices, Inc., Cleaning Divisi	ion, is in no manner responsible for any
			damages of	or losses of equipment and/o	or materials left in their yard.
Inspected By:		Date	Print Name:	RANK DA	US Date 7/23/08
• • • • • • • • • • • • • • • • • • • •			A. Tille Hamo j_	1 1 3	
	•		Signature:	forth Wes	



The MSDS format adheres to the standards and regulatory requirements of the United States and may not meet regulatory requirements in other countries.

> DuPont Material Safety Data Sheet

1 Page

Glycolic Acid - 70% Solution

B0000049

Revised 26-OCT-2005

CHEMICAL PRODUCT/COMPANY IDENTIFICATION

Material Identification

Corporate MSDS Number : DU002202

CAS Number

CAS Name

Formula

Grade

: HO-CH2-COOH : ACETIC ACID, HYDROXY

: TECHNICAL

: 79-14-1

Tradenames and Synonyms

Hydroacetic Acid

Oxyethanoic Acid

HAA

70% Glycolic Acid - Technical Solution

Company Identification

MANUFACTURER/DISTRIBUTOR

DuPont Chemical Solutions Enterprise

1007 Market Street Wilmington, DE 19898

PHONE NUMBERS

Product Information : 1-800-441-7515 (outside the U.S.

302-774-1000)

Transport Emergency : CHEMTREC 1-800-424-9300 (outside U.S.

703-527-3887)

Medical Emergency : 1-800-441-3637 (outside the U.S.

302-774-1000)

COMPOSITION/INFORMATION ON INGREDIENTS

Components

Material

GLYCOLIC ACID

WATER

CAS Number

79-14-1 62.8-65.7 7732-18-5 ~30.0

Components (Remarks)

NOTE FOR GLYCOLIC ACID COMPONENT:

The total acid specification for 70% Solution is 70 - 72%, and the typical free acid is 62.8 - 65.7%. At high concentrations, free glycolic acid exists in equilibrium with low molecular weight, polyester oligomers. Upon dilution, neutralization, etc., these components revert to free glycolic acid.

Print Date: 1 - 24 - 2006

HAZARDS IDENTIFICATION

Potential Health Effects

Inhalation of Glycolic Acid may cause irritation of mucous membranes with upper respiratory and bronchial irritation.

Skin contact with Glycolic Acid may cause severe skin irritation with discomfort or rash. Higher or prolonged exposure may cause skin burns or ulceration.

Eye contact with Glycolic Acid may cause eye corrosion with corneal or conjunctival ulceration. Permanent eye damage can occur.

Ingestion of Glycolic Acid may cause corrosion of mucous membranes with stomach discomfort, nausea, and prostration. Kidney damage or fatality may occur from gross overexposure.

Carcinogenicity Information

None of the components present in this material at concentrations equal to or greater than 0.1% are listed by IARC, NTP, OSHA or ACGIH as a carcinogen.

FIRST AID MEASURES

First Aid

EYE CONTACT

Immediately flush eyes with plenty of water for at least 15 minutes. Call a physician.

SKIN CONTACT

Immediately flush skin with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Call a physician. Wash clothing before reuse.

INHALATION

Remove to fresh air immediately. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Call a physician.

INGESTION

Do not induce vomiting. Give large quantities of water. Call a physician. Never give anything by mouth to an unconscious person.

Print Date: 1 - 24 - 2006

Page

FIRE FIGHTING MEASURES

Flammable Properties

Will not burn.

Fire and Explosion Hazards:

Contact with active metals may produce flammable hydrogen

Extinguishing Media

As appropriate for combustibles in area.

Fire Fighting Instructions

None.

ACCIDENTAL RELEASE MEASURES

Safeguards (Personnel)

NOTE: Review FIRE FIGHTING MEASURES and HANDLING (PERSONNEL) sections before proceeding with clean-up. Use appropriate PERSONAL PROTECTIVE EQUIPMENT during clean-up.

Accidental Release Measures

Neutralize spills with lime or soda ash. Flush spill area with plenty of water.

If GLYCOLIC ACID - 70% SOLUTION is spilled and not recovered, or is recovered as a waste for treatment or disposal, the CERCLA Reportable Quantity is 100 lbs. (Release of an unlisted Hazardous Waste Characteristic of Corrosivity).

HANDLING AND STORAGE

Handling (Personnel)

Avoid breathing mist. Do not get in eyes, on skin, or on clothing. Wash thoroughly after handling.

Storage

Keep in a well-ventilated area. Protect bulk storage area from sparks and flame. Keep packages tightly closed. Store above 10 deg C (50 deg F) melting point.

STABILITY AND REACTIVITY

Chemical Stability

Stable.

Color Density

Incompatibility with Other Materials

Reacts with active metals (like sodium), oxidizing agents (such as strong nitric acid), cyanide salts or sulfide salts to produce hydrogen, oxides of nitrogen, hydrogen cyanide or hydrogen sulfide gases, respectively.

: Light amber

: 1.25 g/cc at 26 deg C (79 deg F)

Page 5

(STABILITY AND REACTIVITY - Continued)

Decomposition

Decomposition will not occur.

Polymerization

Polymerization will not occur.

MOVICO1 OCTORI TREORNAMION

TOXICOLOGICAL INFORMATION

Animal Data

Glycolic Acid:

Inhalation 4 hour LC50: 3.6 mg/L in male rats Inhalation 4 hour LC50:, > 5.2 mg/L in female rats Oral LD50: 1938 mg/kg in rats

70% Glycolic Acid is a skin and eye corrosive. Glycolic Acid is not a skin sensitizer in animals.

Toxic effects described in animals from single exposure to Glycolic Acid by inhalation include body weight losses and ocular and nasal discharges. Histopathological changes observed include laryngeal ulceration, nasal lesions, and lung inflammation. Repeated exposures produced liver, spleen, thymus, and gastrointestinal tract effects. Administration of single high oral doses of Glycolic Acid produced gastrointestinal tract irritation, liver damage, increased kidney weights, and the formation of calcium oxalate crystals in the kidneys. Repeated oral doses in cats produced mortality, weight and appetite loss, depression, vomiting, coma, convulsions, and kidney failure. Dogs given similar and higher doses exhibited no toxic effects. Repeated oral dosing in rats resulted in excessive mortality, decreased body weight, and hematologic and clinical chemistry changes. The primary target organ of toxicity was the kidney. Both organ weight and microscopic changes were seen in kidneys of male rats. No systemic toxicity occurred in female rats. There was no evidence of neurotoxic or immunologic effects with Glycolic Acid from this test.

No animal test reports are available to define carcinogenic hazards. At high dietary levels in animals developmental toxicity occurred only at exposure levels producing other toxic effects in the adult animal. Glycolic Acid is not considered a unique developmental hazard to the conceptus. The compound does not produce genetic damage in bacterial cell cultures. It has not produced genetic damage in tests on animals. There was no evidence of reproductive effects in rats.

B0000049 Page 6 DuPont Material Safety Data Sheet ECOLOGICAL INFORMATION # Ecotoxicological Information 24-48 hour LC50, Bluegill sunfish: 93 mg/L 96 hour LC50, Fathead minnow: 164 mg/L 48 hour EC50, Daphnia magna: 141 mg/L These data indicate that glycolic acid has slight aquatic toxicity. Biodegradability - Readily biodegradable after 7 days, 89.6% is biodegraded (closed bottle test). DISPOSAL CONSIDERATIONS Waste Disposal Comply with Federal, State, and local regulations. If approved, may be neutralized with lime or soda ash and flushed to wastewater treatment system. This material may may be a RCRA hazardous waste due to its corrosive characteristic (pH). TRANSPORTATION INFORMATION Shipping Information DOT/IMO : CORROSIVE LIQUIDS, ACIDIC, ORGANIC, Proper Shipping Name N.O.S. (GLYCOLIC ACID) Hazard Class : 8 : 3265 UN No. DOT/IMO Label : CORROSIVE

Shipping Containers

Tank Car Tank Truck Drums Sample Bottles

Packing Group

B0000049

DuPont Material Safety Data Sheet

Page

REGULATORY INFORMATION

U.S. Federal Regulations

TSCA Inventory Status : Reported/Included.

TITLE III HAZARD CLASSIFICATIONS SECTIONS 311, 312

Acute : Yes Chronic : No Fire : No Reactivity : No Pressure : No

LISTS:

-No SARA Extremely Hazardous Substance CERCLA Hazardous Substance -Yes* SARA Toxic Chemical -No

* SEE DISPOSAL SECTION.

CANADIAN WHMIS CLASSIFICATION:

OTHER INFORMATION

NFPA, NPCA-HMIS

NPCA-HMIS Rating

Health Flammability : 0 Reactivity

Personal Protection rating to be supplied by user depending on use conditions.

Additional Information

DuPont prohibits the use of 70% Technical Solution grade glycolic acid in personal care applications due to the higher level of impurities.

For further information, see DuPont Glycolic Acid "Properties, Uses, Storage, and Handling" Bulletin.

The data in this Material Safety Data Sheet relates only to the specific material designated herein and does not relate to use in combination with any other material or in any process.

Responsible for MSDS: MSDS Coordinator

: DuPont Chemical Solutions Enterprise

B0000049

DuPont Material Safety Data Sheet

Page

(Continued)

Address Telephone : Wilmington, DE 19898 : (800) 441-7515

Indicates updated section.

This information is based upon technical information believed to be reliable. It is subject to revision as additional knowledge and experience is gained.

End of MSDS

4904 Griggs Road Houston, TX, 77021

Housion, IA //021
Phone: (713) 676-1460
Fax: (713) 676-1676

Bill To
Lee's Trucking
P.O. Box 1552
El Dorado, AR. 71731-1552
Attn: Accounts Payables

Date	Invoice #
7/29/2008	47847

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #995 on 07/23/	08			
1	Detergent Wash, Rinse & Dry		20258	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
				·	
:					
					<u> </u>
'hank you! '	We appreciate your business.		Subtotal	· .	\$158.5
ate Paymenterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

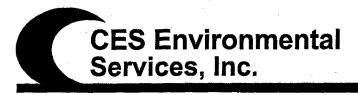
PO # Custome	r;//			Date:
	t 5			1123/1)
Tractor Address:				Time!
2510				1481
Trailer / Container Number Dropped	By:			Need By:
995	putant	e.		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	/ 🔲 ISO CONT	AINER .	DRY BULK
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TANK	√ VACUUM TRUCK ✓ VACUUM
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 PARTY NOV				
2				
3				
4 12				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry	T	Owigon (10.5%, 22.5%	%) #1 <u>21.0</u> #2	
2 Quick Rinse		LEL (<10%)	#1 <u> </u>	
3 Cold Water Rinse		CO ² (<35 ppm)		the state of the s
4 Hot Water Rinse	 	Toxic Vapor	#1 #2	
5 Steam Only (Per Hour)	 	Signature:		
6 Steam & Dry	 	Stripper Usage:		
7 Rinse, Steam & Dry		- 1		
8 Detergent Wash, Rinse & Dry	 / 	Comments:		
9 Caustic Wash & Dry	 		a de la companya de l	
10 Caustic Wash, Rinse & Dry		1	€	
11 Waste Water Surcharge	1/	1 5	~	
12 Solvent Wash (Diesel # Hours)			20	
13 Solvent Wash (Stripper)		T d		
14 Exterior Tractor Wash		1		
15 Exterior Trailer Wash (w/o Internal	·	-1 /		
16 Exterior Trailer Wash (with Interna		1 * * * * / ,		
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)	 			
20 Solvent Wash (Green Stripper)	<u> </u>			
21 Passivation	1			
Hose Cleaning		1	· · · · · · · · · · · · · · · · · · ·	
Pump Cleaning		CES Environmental Serv	ices, Inc., Cleaning Division,	makes no guarantees with respect to the
	1 77 40	release CES Environmental	Services, Inc., Cleaning Divis	tal elimination of interior residues and/or sponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By:	Date 7- 23- 08	CES Environmental Si damages o		on, is in no manner responsible for any
Inspected By:	Date	Print Name:		Date
		Signature:		

Agent's No. 10 I 10 I 1 10 I 10 I 10 I 10 I 10 I 1		AG ORDER must be legibly filled in, in ink, in indelible Pencil, or in stained by the Agent.		Shipper's No. 66	785-1	Page	
Georgia-Pacific Chemicals LLC (BabagueContegral AT CROSSETT, AR CROSSE				Agent's No.		1 OF 1	
TO ADDRESS. THE STRUCKING COMPANY BY JACKSBEE LES TRUCKING COMPANY BY JACKSBEE BY JACKSB					of Lading	Date 07/22/08	
Propriet PREPD & PREPD & PROPRIET** **Propriet** Propriet** P	ope by to destination, if of renal, or any portion of sa herwise subject to the ter	in its route, otherwise to deliver to another carr aid route to destination agrees to perform ever rms and conditions of the Uniform Domestic St	fier on the route to said destination. Each carrier of y service required hereby in accordance with the a traight Bill of Lading set forth (1) if this is a rail or ra	and any narty at any time interes	ted in all or any of said	1 nmoerty	
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Agend or Calabler HOUSTON, TX 77029 USA Promitting for Calabler HOUSTON, TX 77029 USA April Carpiner LEV SING CARPIER: LEVES TRUCKING COMPANY DESTINATION: SEAL NUMBER(3): SEAL NUMBER(3): NC AAPPTORE SEAL POWER STORM NUMBER(3): NC AAPPTORE SEAL POWER STORM NUMBER(3): NC AAPPTORE SEAL POWER STORM NUMBER(3): NC AAPPTORE SEAL NUMBER(3): NC AAPPTORE SEAL CARTER STORM NUMBER(3): NC AAPPTORE TO CONSIGNEE TO CONSIGNEE SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED TO CONSIGNEE RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL CARTER LEASED (Signature of Congrod) SECTION FOR FREIGHT RATING PURPOSES: RAIL	HIP TO ADDRESS: 11235 FM 5	29			to apply in prepay		
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			D	EMERGENCY G	SUIDE BOOK LO	CATED IN CAB	

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)



Equipment and Facility Work Order

CES Customer and damage	
damage	only)
	
PRE	PFOR METAA
	BILLELCE
Cost of Parts	Labor Hours Worked
avi	1.0 411610
	:
	Cost of Parts

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
7/25/2008	47798

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2135 on 07/2	1/08			
1	Detergent Wash, Rinse & Dry		19476	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
	·				
hank you! \	We appreciate your business.		Subtotal	<u> </u>	\$158.5
ate Paymen	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
his trailer/e	quipment has been inspected by customer and	d thus is clean and ready	Total		\$158.5

	in ink, in indelible Pencil, or in	Shipper's No. 726	500-1	Page
areon and retained by the Agent.		Agent's No.)00-1	1 OF 1
CEIVED, subject to the classifications and lawfully filed tariffs in effect on the			Lading	Date On Ico
om: Georgia-Pacific Chemicals LLC (shipper/co		/ILLE, MS		07/20/08
property described below has been recleved by Carrier in apparent good or perty to destination, if on its route, otherwise to deliver to another carrier on er all or any portion of said route to destination agrees to perform every servi erwise subject to the terms and conditions of the Uniform Domestic Straight I lis is a motor carrier shipment, in the National Motor Freight Classification.	the route to said destination. Each carrier of, and ce required hereby in accordance with the applic bill of Lading set forth (1) if this is a rail or rail-we	of any party at any time intereste any party at any time intereste able contract(s), if any, between the Uniform French and the Uniform F	a below. Carner agree d in, all or any of said n Georgia-Pacific and eight Classification, an	s to carry the property Carrier, and d (2)
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IP TO ADDRESS: HIGHWAY 75			Received \$ to apply in prepaymeroperty described	ent of the charges on the
y, state, zie: ENNIS, TX 75120 USA			Age Per	nt or Cashier
UTE: A STATE OF A STAT			amount prepaid)	acknowledges only the
LIVERING CARRIER: LEE'S TRUCKING COMPANY	DESTINATION:		Charges Advanced \$	ves between two ports
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RUSR-245G93	CEAGO MAT REGIT		NET	
			hereunder of Section of lading in Georgia-Pr Section 7.	rtation provided is subject to the terms 7 of the respective oills lentified above as if scribt initialed the provision on the face of Lading with respect to nent described below.
SCRIPTION FOR FREIGHT RATING PURPOSES:		RAIL CAR TRIP LE TO CONSIGNE	ASED	Pacific Chemicals LLC nature of Consignor)
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	ASTER PROPERTY OF STREET			
PO# 4500070885 Ship On 07/20/2008 LD 11 AM DEL 7:15 AM ATTN DRIVER: MUST STAY WITH TRUCK(PHONE: 800-579-9347 EXT16- PRODUCT	NEXT DAY @ ALL TIMES @ ENNIS PLA	NT. REQUESTES	SCORT TO LI	EAVE TRUCK.
PO# 4500070885 Ship On 07/20/2008 LD 11 AM DEL 7:15 AM ATTN DRIVER: MUST STAY WITH TRUCK(NEXT DAY @ ALL TIMES @ ENNIS PLA LOADED BY:	MARKED AND LABELED, AND		EAVE TRUCK.
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CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO# Cu	ustomer:		Date:
. <u>.</u>	CLS	· · · · · · · · · · · · · · · · · · ·	7-2-1-08
Tractor Ac	ddress:		Time: 6234
Trailer / Container Number Dr	opped By:		Need By:
CONTAINER TYPE: TOT	E BIN ROLL DOOR BOX	ISO CONTAINE	R DRY BULK
	ROLL TARP BOX	FRAC TANK	POLY TANK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Hee	el - Non-Haz Drum / Rolloff
1 /265 Mat	Rosn		
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TA	NK ENTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 ₂	<u>91.0</u> #2 #3 #4 #5
2 Quick Rinse		·	2 #2 #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1	
4 Hot Water Rinse			O #2 #3 #4 #5 #5
5 Steam Only (Per Hour)		Signature: JE	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & D	ry	Comments:	*
9 Caustic Wash & Dry		J Moth	and Proping
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Ho	urs)	\mathbf{J}	
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o	nternal)	I was I non	linn I hillianizi li
16 Exterior Trailer Wash (with	Internal)	I NUUL	UNULE WINCEPULE
17 Exterior Acid Brite Wash		Authorized Additional	Services:
18 Hand Labor (# Men / # Hou	ırs)		
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Strip	per)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		thoroughness of the tank washir	c., Cleaning Division, makes no guarantees with respect to the g procedure or the total elimination of interior residues and/or
Cleaned By: 5 E	Date_7-21-08	release CES Environmental Service from any allegations that the equipmental Services,	pment remains the responsibility of the customer, and they hereby s, Inc., Cleaning Division, from any responsibility for claims arising uipment was improperly cleaned, resulting in damage or loss. Inc., Cleaning Division, is in no manner responsible for any s of equipment and/or materials left in their yard.
Inspected By:	Date	Dulat Name	Dete
		Print Name:	Date
		Signature	A Land

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/25/2008	47799

	·	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	າ .	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #665 on 07/2	22/08			
1	Detergent Wash, Rinse & Dry		20255	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
:					
					·
hank you! \	We appreciate your business.		Subtotal	A Commission of the Commission	\$158.5
ate Paymen	t Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax	(8.25%)	\$0.0
	quipment has been inspected by customer a	and thus is clean and read	Total		\$158.5

TANK WASH WORK ORDER **CES Environmental Services** Container / Tank Cleaning Division 20255 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676 Customer: Date: Address: Trailer / Container Number | Dropped By: __ CONTAINER TYPE: TOTE BIN ISO CONTAINER ROLL DOOR BOX DRY BULK TANK TRAILER ☐ FRAC TANK ROLL TARP BOX ■ VACUUM BOX POLY TANK ☐ VACUUM TRUCK Compartment # **Last Contained** Heel - Hazardous Heel - Non-Haz Drum / Rolloff 2 3 **CLEANING CODES** TANK ENTRY PERMIT **WORK PERFORMED** Oxygen (19.5% -23.5%) #1 2 1 - 0 #2 #3 1 Air Dry 2 Quick Rinse LEL (<10%) #1_____ #2_____ #3_____ #4____ CO² (<35 ppm) #1_*O*_#2___#3___#4___#5__ 3 Cold Water Rinse Toxic Vapor 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry Comments: 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry Vaccum test 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or noisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss. **Pump Cleaning** Date_7-22-01 Cleaned By:_ CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Inspected By: Print Name: Signature:

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page 66557-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the pt by the carrier of the property described in the Original Bill of Lading 07/21/08 From: Georgia-Pacific Chemica's LLC (Shipper'Consigner) T CROSSETT, AR The property described below has been recieved by Carrier in apparent good order, except property to destination, if on its route, otherwise to deliver to another carrier on the route to ever all or any portion of said route to destination agrees to perform every service required to therwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading if this is a motor carrier shipment, in the National Motor Freight Classification. oled below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the destination. Each carrier of, and any party at any time interested in, all or any of said property by in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) If charges are prepaid, write or stamp here "Prepaid." To: 1079-01 CHAMPION TECHNOLOGIES (Consignee) PREPD & BIL SHIP TO ADDRESS: \$ Received 3130 FM 521 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: **FRESNO, TX 77545** USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced S DELIVERING CARRIER:
LEE'S TRUCKING COMPANY DESTINATIO *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER SEAL NUMB 665 2710 it is "carrier's or shipper's weight" NO. AND TYPE WEIGHT' D ASSOCIATED INFORMATION BASIC DESCRIPTION OF PACKAGES Subject to Correction GROSS-** NON-REGULATEE ** 1 TT TARE XTOL 0009 FORMULATED TA PTBP-0009 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIA STRUCTIONS PO# 61280 **Deliver On 07/22/2008 1 pm** LOAD 45,000 LBS. SEND COA W/SHIPMENT. THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIE ISCREED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS HE DEPARTMENT OF TRANSPORTATION. APPROPRIATE PLACARDS EMERGENCY RESPONSE OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PINK HORIZ STRIPE OR PROD SPECIFIC TAG **AFFIXED** ESS A: O TELEPHONE NUMBER OF ORIGIN POST OFFICE A Georgia-Pacific Chemicals LLC **HWY 82** PERMILL ROAD / P.O. BOX 520 CROSSI AL 71630 370-567 00 St. N.E. Atlanta, Georgia 30303 APPROPRIATE PLACARDS CORRECTLY AFFIXED **EMERGENCY GUIDE BOOK LOCATED IN CAB** Carrier:/ ₽ € (This Bill of Lading is to be signed by the shipper and agent of carder issuing sarrat.) CH 7069-L (1/97) REE (800) 424-9300 DAY OR NIGHT IN CASE OF EMERGENCY CALL CHECKEN

2

4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/25/2008	47800

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

				P.O. No.	Terms	Pro	oject
					Net 30		
Quantity		Descri	ption		Ticket #	Rate	Amount
	Cleaning of Tank	Trailer #975 on	07/22/08				
1	Detergent Wash, I				19489	150.00	150.00
	5.7% Energy Surc	harge				8.55	8.55
					:		
٠							
		<u> </u>				Land to Alask	i <u>dan separah dibina ngahis</u>
	We appreciate your b	ousiness.			Subtotal		\$158.55
Late Paymer	nt Policy: Any unpaid of 1.5%.	d balances after 3	0 days will acc	rue a monthly	Sales Tax	(8.25%)	\$0.00
	equipment has been in CES shall not be liabl				Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone, (713) 676-1460 • Fax: (713) 676-1676

<u></u>			
PO# Custome	er: LEE'S		Date: 7 . 22 · 0 8
Tractor Address			7.22.08 Time: 2:26p
Trailer / Container Number Dropped	I By:		Need By:
975	1111	30	Need by.
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER	☐ DRY BULK
TANK TRAILER ROLL T	ARP BOX	☐ FRAC TANK ☐ POLY TAN	NK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 tall cil			
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1.24. 0#2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2	
3 Cold Water Rinse		CO ² (<35 ppm) #1 0 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor #1 2 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: 7	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry			
11 Waste Water Surcharge	/		
12 Solvent Wash (Diesel # Hours)			
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Interna			
16 Exterior Trailer Wash (with Interna	1)		
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hours)			
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning		CES Environmental Services, Inc., Cleaning Division	a makee no querentone with represt to the
Pump Cleaning	7 22 27	thoroughness of the tank washing procedure or the moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Different any allegations that the equipment was improp	total elimination of interior residues and/or responsibility of the customer, and they hereby rision, from any responsibility for claims arising
Cleaned By:	Date 7-22-08	CES Environmental Services, Inc., Cleaning Division damages or losses of equipment and	
Inspected By:	Date	Print Name:	Date
		Signature:	

	NDUM is an acknowledgement of the control of the co	that a bill of lading has been issued	Shipper's No. 667	99-1	Page
	is intended solely for filing or reco		Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (Shipper	the date of the receipt by the carrier of the property	described in the Original Bill of SETT, AR	Lading	Date 07/21/08
property to destination, if or over all or any portion of sa otherwise subject to the ten	nits route, otherwise to deliver to apother carrier.	od order, except as noted below, and is marked, conson the route to said destination. Each carrier of, and ervice required hereby in accordance with the applicant Bill of Lading set forth (1) if this is a rail or rail-wand.	l any party at any time interested	in all or any of said	nronerty .
To: 5314-01 SE	ATEX CORP., ATTN: RICHA	RD NOWAK	(Consignee)	If charges are prep "Prepaid."	paid, write or stamp here, PREPD & BI
SHIP TO ADDRESS: 445 TEXAS-	36	A Part of the Control		Received \$ to apply in prepayr	ment of the charges on the
CITY, STATE, ZIP: ROSENBER ROUTE:	CG, TX 77471 USA			Per	ent or Cashier e acknowledges only the
DELIVERING CARRIER:	<u> </u>	DESTINATION:		Charges Advanced \$	
LEE'S TRUC	CKING COMPANY ER:: //	SEAL NUMBER(S):		by a carrier by wat	oves between two ports er, the law requires g shall state whether ipper's weight"
NO. AND TYPE OF PACKAGES	BASIC DE	SCRIPTION AND ASSOCIATED INFO	RMATION		VEIGHT* ect to Correction
1 TT	** NON-REGULATE	D **		GROSS	520
	XTOL 0609 FORMU	LATED TALL OIL		TARE	120
	PTBP-0609 *	y de la companya de l		NET U	400
. 4			ari (*)	hereunder of Section of lading i Georgia-P Section 7 that Bill of	ortation provided is subject to the terms if of the respective bills dentified above as if acific initialed the provision on the face of Lading with respect to ment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:	``	RAIL CAR TRIP LEA	ASED	-Pacific Chemicals LLC
		SPECIAL INSTRUCTIONS	TO CONSIGNEE	(3)	grature or Consignory
TRUCK WILL	LBS. NOTE: "1403 F MAX L NEED 2 SECTIONS GF 2" HO LAMPA 07/2-2/	OADING TEMPERATURE" OSE & REAR-END DISCHARG OSE OSE PERLY CLASSIFIED, DESCRIBED, PACKAGED, M.		RE IN PROPER	
CONDITION FOR TRANSP	ORTATION ACCORDING TO THE APPLICABLE	E REGULATIONS OF THE DEPARTMENT OF TRA	NSPORTATION,	III THOF EN	·
APPROPRIATE PL OFFERED/CORRE AFFIXED		TTATOLIED	LABEL(S) APPLIED Z STRIPE OR PROI	O SPECIFIC	TAG
Georgia-Pacific (Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			

APPROPRIATE PLACARDS CORRECTLY AFFOR FOR

EMERGENCY GUIDE BOOK LOCATED IN CAB

Per

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of name of builds, same.)

CH 7069-L (1/97)



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-146

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	
	,

Date	Invoice #
7/25/2008	47795

		P.O. No.	Terms	Pro	oject
			Net 30	·	
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #365 on 07/2	1/08			
1	Detergent Wash, Rinse & Dry		19481	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1 2	·				
**					
i					
1	N. C. C. C. C. C. C. C. C. C. C. C. C. C.	·			
hank you!	We appreciate your business.		Subtotal		\$158.5
ate Payment eterest rate	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.0
his trailer/e or re-use. C	quipment has been inspected by customer an	nd thus is clean and ready	Total		\$158.5

CE. pvironmental Services

Cornairer / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

Tractor	LOUS			7-21
Tractor Address:				ime: 12:30 _/
Trailer / Container Number Dropped B	y: /	· · · · · · · · · · · · · · · · · · ·		leed By:
365	Ames C. Ma	1xae (1		
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	AINER 🔲	ORY BULK
TANK TRAILER POLL TAR	P BOX	☐ FRAC TANK	POLY TANK	☐ VACUUM TRUCK
Compartment # L	ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
110m thz 10				
2	'			
	MER			
4	7.2			
5	7/			
ČLEANING CODES	WORK PERFORMED /		TANK ENTRY PE	RMIT
1 Air Dry		Owigon (10.5%, 23.5%	%) #1 <i>200/</i> #2#	
2 Quick Rinse		LEL (<10%)		13#4#5 13#4#5
3 Cold Water Rinse		CO ² (<35 ppm)		#3#4#5
4 Hot Water Rinse		Toxic Vapor		#4#5
5 Steam Only (Per Hour)		│ Signature	y O	
6 Steam & Dry		Stripper Usage:	}	
7 Rinse, Steam & Dry	/	1		
8 Detergent Wash, Rinse & Dry	/	Comments:		
9 Caustic Wash & Dry		1	**	
10 Caustic Wash, Rinse & Dry		7 11		
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash		1		
15 Exterior Trailer Wash (w/o Internal)		7 , ~ ~		The second second
16 Exterior Trailer Wash (with Internal)		1 Load	ino, Moth	anol
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		CES Environmental Serv thoroughness of the tank	ices, Inc., Cleaning Division, mal washing procedure or the total	ces no guarantees with respect to the elimination of interior residues and/or
	60	moisture. Final inspection of t release CES Environmental	the equipment remains the responsible services, Inc., Cleaning Division,	nsibility of the customer, and they here from any responsibility for claims arising leaned, resulting in damage or loss.
Cleaned By:	Date 7-21-08	CES Environmental So		s in no manner responsible for any
Inspected By:	Date	Print Name:		Date
the state of the s		i initi Name.		שמוכ

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/25/2008	47787

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	า	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2195 on 07.	/18/08			
1	Detergent Wash, Rinse & Dry		20282	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
:			-		
hank you!	I We appreciate your business.		Subtotal	<u> </u>	\$158.5
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer a	and thus is clean and ready	Total		\$158.5

• CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Leds		Date: 7-19-08
Tractor Address:			Time: 0 :58
Trailer / Container Number Dropped E	Зу:		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK
TANK TRAILER ROLL TAF		FRAC TANK PC	DLY TANK
	Last Contained	Heel - Hazardous Heel - N	on-Haz Drum / Rolloff
1 Potassium NUL	MOXICH		
2			
3			
4			
5			
CLEANING CODES	WORK PERFORMED	TANK E	NTRY PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1/2/	O#2#3#4#5
2 Quick Rinse			#2#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm) #1	#2#3#4#5
4 Hot Water Rinse	*		#2#3#4#5
5 Steam Only (Per Hour)		Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry		•	
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & Dry	/		
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hours)		4.	
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Internal)			
16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash		Authorized Additional Ser	vices:
18 Hand Labor (# Men / # Hours)			
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Clear	ning Division, makes no guarantees with respect to the dure or the total elimination of interior residues and/or
Cleaned By:	Date 7-18-08	moisture. Final inspection of the equipment release CES Environmental Services, Inc., of from any allegations that the equipment	remains the responsibility of the customer, and they hereby Cleaning Division, from any responsibility for claims arising was improperly cleaned, resulting in damage or loss. leaning Division, is in no manner responsible for any
Clouriou by.		damages or losses of equ	ipment and/or materials left in their yard.
Inspected By:	Date	Print Name: TMFK	MIT Date 1 13/08
		Signature: Which	That

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. 8201B CARRIER subject to the classifications and tariffs in effect on the date of the receipt by carrier of the property descibed in the Original Bill of Lading. FROM **经**的现在分词 计对比例 经经济的过去式和过去分词 CONSIGNED TO $\bigcup_{i=1}^n \bigcup_{j=1}^n \bigcap_{i=1}^n \bigcup_{j=1}^n \bigcup_{i=1}^n \bigcup_{j=1}^n \bigcup_{i=1}^n \bigcup_{j=1}^n \bigcup_{j=1}^n \bigcup_{i=1}^n \bigcup_{j=1}^n \bigcup_{j=1}^n \bigcup_{j=1}^n \bigcup_{i=1}^n \bigcup_{j=1}^n \bigcup_{j$ DESTINATION COUNTY STATE (* To be filled only when shipper desires and governing tariffs provide for delivery thereat.) DELIVERY ADDRESS ★ FREE FOR JOHN SHE GHE ROUTE PEN GA-TING HO DEN **DELIVERING CARRIER** CAR OR VEHICLE INITIALS NO. PKGS. WEIGHT (SUB TO COR.) KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS CK. COL. 45,170,0 20,3750,0 15. N INCROAMD, NO S. HAZMATHAGOZOGO EFFERSON EFFORENCE TANK (Signature of Consignor) in Case of Emergency: Contact CHEMIPEC 1-800-424-9300 This is to certify that the above named materials are projectly classified, described packaged, marked and labeled and are in proper condition to, transportation, according to the applicable regulations of the Department of Transportation Agent or Cashier DRIVER MUST CALL CONSIGNEE BEFORE The signature here acknowleges only the amount **DELIVERY** er's imprint in lier of stamp, not a part of bill of lading approved by the t SHIPPER, PER AGENT, PER (This Bill of Permanent post-office address of shipper, SHIPPER'S FILE COPY

MATERIAL SAFETY DATA SHEET Na-Churs Alpine Solutions Product: PCKH. S-186 421 Leader Street Marion, OH 43302 Prepared by: **Greg Bame** 740-382-5701 11/21/2006 EMERGENCY NO. 1-800-424-9300 Chemtrec Date: SECTION I. MATERIAL IDENTIFICATION TRADE NAME AND SYNONYMS: CHEMICAL NAME: Potassium Carbonate/Potassium Hydroxide KOH, caustic potash, potash, pearl ash, salt of tartar, S-186. CHEMICAL FAMILY **FORMULA** K2CO2/KOH Alkali SECTION II. INGREDIENTS AND HAZARDS % HAZARD DATA CAS# Potassium Hydroxide <14 Caustic 1310-58-3 Potassium Carbonate 34 N/A 584-08-7 Water 52-56 N/A 7732-18-5 SECTION III. PHYSICAL DATA Specific gravity (H₂O = 1) 1,499 Boiling point at 1 atm Density, lbs/gal Water solubility Complete 12.5 pH (neat) >13 Appearance and Odor: Clear nearly colorless liquid with no distinct odor SECTION IV. FIRE AND EXPLOSION DATA LOWER UPPER Flash Point and Method: Autoignition Temp.: N/A Flammability Limits in Air: N/A N/A N/A Non-flammable. Use media suitable for surrounding materials. Extinguishing media: Special fire fighting procedures: Use water to cool containers but avoid getting water into containers. Wear NIOSH approved positive-pressure self-contained breathing apparatus (SCBA) and full protective clothing. Although this product does not meet the parameters for flammability, Unusual fire and explosion hazards: it is exothermic in contact with water. SECTION V. HEALTH HAZARD INFORMATION 2 mg/m³ TLV FIRST AID: Flush eyes immediately and thoroughly with water for at least 15 minutes. Eye Contact: Washing eyes within several seconds is very important to achieve maximum effectiveness. See medical attention immediately. Skin contact: Immediately flush with cool water for at least 15 minutes while removing contaminated clothing. Seek medical attention promptly. Wash contaminated clothing before reuse. Discard contaminated shoes and leather belts. Inhalation: Remove person to fresh air. If person is not breathing, perform artificial respiration if trained. Seek medical attention immediately.

If swallowed, DO NOT INDUCE VOMITING. If conscious, give large quantities of water. If vomiting occurs spontaneously, keep airway clear and give more water.

Seek medical attention immediately.

Ingestion:

Page 1 of 2

Product: PCKH, S-186

SECTION VI.	REACTIV	ITY	DATA			
Stability:	Stable	х	Conditions to avoid: Avoid c	ontact with acids; corre	osive to tin, aluminum, zinc and	their alloys.
	Unstable					
Incompatibility:			Avoid contact with acids, orga	anic halogen compoun	ds, or organic nitro compounds.	
Hazardous decomp	osition produc	ts:	_		educing sugars, food and bevera	age
Hazardous	May occur	Т	products and create hazardou	us conditions in enclos	ed poorly ventilated places.	
Polymerization:	_	<u> </u>				
	Will not occu	r _X				
SECTION VII.	SPILL, L	EAK	AND DISPOSAL PRO	CEDURES		
SPILLS, LEAKS:			Slight toxicity to aquatic life. It by disposal, or cleaning of equation to maximize recovery.	Oo not contaminate an uipment. Dike or abso	y watercourse or other body of v rb with suitable material	vater
WASTE DISPOSAL			Dike around spill for containm waste and contaminated equi state, and local health and en	pment in accordance v vironmental regulations	vith all applicable federal,	
SECTION VIII	. SPECIA	L PR	ROTECTION INFORMA	TION		
Respiratory protection	on:				use. Wear a NIOSH approved swhere airborne contaminants	
Ventilation:			equate under normal condition when mist or spray is present.	S		
_			ber footwear, and chemical	Eye Protection:	Chemical safety goggles with full face shield.	-
Other protective equ			uit when appropriate. ions: Eyewash and safe	ty showers located in v		
CECTION IV	CDECLAL		CAUTIONS AND COL	IMENTS		
Storage & Handling			CAUTIONS AND CON ot store and/or transfer in tank			
Storage & Handling	imomation.	equip	oment constructed or materials aned and approved for potassi	not specifically	Hazard Rating (N F P A)	
			er normal conditions, this produ		Trace reading (*** :: ** :: *)	
			or transferred in mild steel mate	erials. Do not use	Health: 3	
		aium	inum.		Fire: 0 Reactivity: 1	
Other Precautions:		Alwa pract	ys follow good safety and indu ices.	strial hygiene	,	
Emergency Response Guide No. 1		154			This N.F.P.A. rating is a recomby the manufacturer using the consultations prepared	guidelines
			3266 Tosive liquid, basic, inorganic, n.o.s. or published evaluations prepared by the National Fire Protection Association (N.F.P.A.)			-
	,		- -			
in the preparation of such	information Na-C	hurs Al	in for purchaser's purposes are necess pine Solutions extends no warranties, tended purposes of for consequences	makes no representations ar	ility. Therefore, although reasonable care nd assumes no responsibility as to accur	has been taken acy or suitability
Signed: Greg Bame	<u> </u>			Title: Technical Serv	ices	
						Page 2 of 2

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/25/2008	47788

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2295 on 07/	18/08			
1	Rinse, Steam & Dry		20300	110.00	110.00
	5.7% Energy Surcharge			6.27	6.27
			·		
	: :				
1 1					and the second s
hank you! '	We appreciate your business.		Subtotal		\$116.2
ate Paymer terest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8	8.25%)	\$0.0
	equipment has been inspected by customer and ES shall not be liable for consequential and		Total	, , , , , , , , , , , , , , , , , , , ,	\$116.2

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	· i .			Date:
Lee	es Trucking			7-18-08
Tractor Address:				Time:
2560 E	I dorado Ack			
Trailer / Container Number Dropped	By:			Need By:
2295 Dan	P. Overstreet			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER -	DRY BULK
TANK TRAILER ROLL TA	ARP BOX	☐ FRAC TANK	POLY TANK	✓ □ VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Dlass mat Resin				
2	•			
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <u>2 (-</u> C#2	#3#4#5
2 Quick Rinse		LEL (<10%)	#1 #2	_ #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	_ #3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 <u>D</u> #2	_ #3 #4 #5
5 Steam Only (Per Hour)		Signature:	<u> </u>	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:	·	
9 Caustic Wash & Dry		Alcohol	Prep	
10 Caustic Wash, Rinse & Dry			•	
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal))			
16 Exterior Trailer Wash (with Internal				· ·
17 Exterior Acid Brite Wash		Authorized Addit	ional Services: —	
18 Hand Labor (# Men / # Hours)				· · · · · · · · · · · · · · · · · · ·
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				·
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	k washing procedure or the to	makes no guarantees with respect to the tall elimination of interior residues and/or responsibility of the customer, and they bereby
			one equipment remains the re Services, Inc., Cleaning Divis t the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising rly cleaned, resulting in damage or loss.
Cleaned By:	Date 7-18-0 Y	CES Environmental S		on, is in no manner responsible for any
Inspected By:	Date	Print Name: Do	n P. Overst	Date 7-18-08
		1 Tille (tellio	- A: **	4
The same		Signature:	P. Over	lw

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/21/2008	47638

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		-
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2355 on 07/17	7/08			
1	Detergent Wash, Rinse & Dry		20223	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					•
hank you!	We appreciate your business.		Subtotal	· ·	\$158.5
ate Paymenterest rate	nt Policy: Any unpaid balances after 30 days w of 1.5%.	vill accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/or		Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custo	omer: /		Date:	
	LEE		7-17-08	
Tractor 840 Addr	ess:		Time:	
Trailer / Container Number Drop	ped By:		Need By:	
<u> </u>	•		Waiting	
CONTAINER TYPE: TOTE	BIN ROLL DOOR BOX	☐ ISO CONTAINER	DRY BULK	
TANK TRAILER ROL	LL TARP BOX	FRAC TANK POLY TAN	K VACUUM TRUCK	
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff	
1 Potassium Hy	drox.de		.*	
2				
3				
4 :				
5				
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%) #1 <u>21- 0</u> #2	#3#5	
2 Quick Rinse		LEL (<10%) #1 2 #2	#3 #4 #5	
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	#3 #4 #5	
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5	
5 Steam Only (Per Hour)		Signature: <u>~ C</u>		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		looding		
10 Caustic Wash, Rinse & Dry		-		
11 Waste Water Surcharge		/ooding Methons/	•	
12 Solvent Wash (Diesel # Hours	<u>s)</u>	i kana i kana i kana kana ka		
13 Solvent Wash (Stripper)		Check Values		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Inte				
16 Exterior Trailer Wash (with Interior Acid Brits Week	ernai)	Authorized Additional Services:		
17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours	3	- Additionized Additional Services.		
19 Hydroblaster (# Hours)	,			
20 Solvent Wash (Green Strippe	r)			
21 Passivation	<u>''</u>			
Hose Cleaning			· · · · · · · · · · · · · · · · · · ·	
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division		
		thoroughness of the tank washing procedure or the t moisture. Final inspection of the equipment remains the r release CES Environmental Services, Inc., Cleaning Divi	esponsibility of the customer, and they hereby	
Cleaned By:h^(Date 7-17-08	from any allegations that the equipment was improper CES Environmental Services, Inc., Cleaning Division damages, or Josses of equipment and/o	erly cleaned, resulting in damage or loss.	
Inspected By:	Date	Print Name:	Date 7-/7-08	
		Signature: Cabbil		

is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record, 81988 BOL# 00/1002677 Sees SHIPPER'S NO CARRIER / CARRIER'S NO _D, subject to the classifications and tariffs in effect on the date of the receipt by carrier of the property described in the Original Bill of Lading 130506569 Red Oak Iowa 20 FROM NSIGNED TO HENCHMARK HER CHRISHITE GROUP INC 1045-40 STATE COUNTY (* To be filled only when shipper desires and governing tariffs provide for delivery thereat.) IVERY ADDRESS * 5070B 12616 How 1919 1936) 536-356 357 (a) COME AL CAR OR VEHICLE INITIALS **IVERING CARRIER** KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS WEIGHT (SUB TO COR.) K-105 3343d rrier shall not make delivery of this shipment tooyment of freight and all other lawful charges. 45,260 (F 400HD) STABLE SERVE RAUNISCHBARRAG MORROW E LIQUID BASIC. PHORIGANIC, NO. 5.1 (CONTAINS POTASSIUM HYDROXIDE) HAZMAT-1992053 EPG #154 1 CARGO TANK (Signature of Consignor) If charges are to be prepaid, write or stamp here,
"To be Prepaid " in Case of Emergency: Contact CHEMTREC 1-800-424-9300 This is to certify that the above named materials are properly classified described andkaged marked and labeled and me Received \$_______ to apply in prepayment of the charges on the property described hereon. in proper condition for francial tation, according to the suplicable

"If the shipment moves between two parts by a carrier by water the law require that the bill of lading shall state whether it is "carrier's or shipper's weight."

manent post-office address of shipper,

ITINATION

ITE

AOTE - Where the rate is dependent on value, shippers are required to state specifically of the property.

The agreed or declared value of the property is hereby specifically

regulations of the Department of Transportation

† Shipper's imprint in lier of stamp, not a part of bill of lading approved by the Interstate Co

DRIVER MUST CALL CONSIGNEE BEFORE

DELIVERY

Agent or Cashier

(The signature here acknowleges only the amount

AGENT, PER

SHIPPER, PER

SHIPPER'S FILE COPY

3620 6.15

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
7/21/2008	47635

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1195 on 07/1	7/08			
1	Solvent Wash (Stripper) & Detergent W Energy Fee	ash, Rinse & Dry &	20217	275.00	275.00
			·		
Γhank you!	We appreciate your business.		Subtotal		\$275.00
Late Paymenterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	3.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and/o		Total		\$275.00

EPAHO062004420

CES Environmental Services Container / Tank Cleaning Division

4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custo	omer: Les	·		Date: 7.17.	08
Tractor Addr		· · · · · · · · · · · · · · · · · · ·		Time:	<u> </u>
Trailer / Container Number Drop	ped By:			Need By:	08 ASAF
CONTAINER TYPE: TOTE	BIN POLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
	L TARP BOX	☐ FRAC TANK	POLY TAN		JM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / R	
	ibler				
2					
3	· · · · · · · · · · · · · · · · · · ·				······································
4	· · · · · · · · · · · · · · · · · · ·				
5		<u> </u>	:		
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5		#3 #4	#5
2 Quick Rinse	· · · · · · · · · · · · · · · · · · ·	LEL (<10%)	#1 <u>0</u> #2		
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2		
4 Hot Water Rinse		Toxic Vapor	#1 #2		#5
5 Steam Only (Per Hour)		Signature: 5	7		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry	V	Comments:			
9 Caustic Wash & Dry					•
10 Caustic Wash, Rinse & Dry			. h		1
11 Waste Water Surcharge	V] /	12 / Jan		nat
12 Solvent Wash (Diesel # Hours)	Trip for methanal			
13 Solvent Wash (Stripper)] // /	<i>y</i>	1 1	· 2 · · ·
14 Exterior Tractor Wash		1 1 15			
15 Exterior Trailer Wash (w/o Inte	rnal)				
16 Exterior Trailer Wash (with Inte	ernal)	X \ \			<u> </u>
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					* .
19 Hydroblaster (# Hours)			· .		
20 Solvent Wash (Green Stripper)				<u></u> ,
21 Passivation			·	<u>.</u>	· · · · · · · · · · · · · · · · · · ·
Hose Cleaning		050.5			
Pump Cleaning		thoroughness of the tani moisture. Final inspection of	rices, Inc., Cleaning Division, k washing procedure or the to the equipment remains the re	otal elimination of interior re esponsibility of the custome	esidues and/or er, and they hereby
Cleaned By: 57	Date 7/17/08	release CES Environmental from any allegations that CES Environmental S	Services, Inc., Cleaning Divis t the equipment was imprope ervices, Inc., Cleaning Division or losses of equipment and/o	sion, from any responsibility orly cleaned, resulting in da on, is in no manner respon	y for claims arising mage or loss.
Inspected By:	Date	Print Name:		Date	
		Signature:			

THIS M	EMC			a Bill of Lading ha g the property har	is been issued and is not med herein, and is inten-	the Original Bill of Lading, r ded solely for filing or record	oor .	Shipp	per's No.
Carrier's I			PRUCKING				1	Onumi	auta Nia
RECEIVED,	subject	to the classifications a	and tariffs in effect on the o	date of the issue of	of this Bill of lading.			Carri	er's No.
at 10 F	escribed	JK y VA below, in apparent good	J order, except as noted (re	Date) 7/1	4/2908	FROM_C	معدن معتان	<u>Amail aras</u>	San Lada
or routes, or of said route Bill of Lading Shupper hereby and the said term	within 3 to design set for certifies s and cond	as meaning any pers he territory of 2s high ation, and as to each th (1) in the Uniform, that he is fairifiar w litions are hereby agreed to b	on or corporation in possess way operations, otherwise to party at any time interested Freight Classification in effi- eith all the terms and cond- by the shipper and accepted for hi	ssion of the prope of deliver to another in all or any of ect on the date he itions of the said moself and his assigns.	rty under the contract) a or carrier on the route to said property, that every reof, if this is a rail or bill of lading, including	unknown), marked consigned, grees to carry to its usual j said destination. It is mutus service to be performed here rail-water shipment, or (2) it those on the back thereof, so	and destined as place of delivery illy agreed, as to inder shall be so to the applicable of forth in the o	shown below, which at said destination, o each carrier of all bject to all the term motor carrier classific classification or tariff	said company the word company being inderstood if on its own radiovad, water line, highway rout or any of said property over all or any portions and conditions of the Luthern Domestic Straight atom to tariff if this is a motor carrier, shipment which governs the transpurtation of this shipment.
Consigned	oT i	SEM MAT	PRIALS LP		(Mail or	street address for purposes of no	tification only.)		Subject to Section 7 of conditions, if this ship- ment is to be delivered to the consigner without recourse on the consignor, the consignor shall
Destinatio	n Collect 9 () n	on Delivery Shipments. th	e letters "COD" must appear be	efore consignee's nar	ne or as otherwise provided i	n Item 430. Sec. 1.	BASTAM	City	
Boute			_County		्रा Delivery ↓	of tem 430. Sec. 1. Y State governing tariffs provide for delive	7	Zip	
				(★To be filled in onl	y when shipper desires and	governing tariffs provide for delive	ry thereat.)	1	(Signature of consignor.)
	Carrie	÷r			Car or	Vehicle Initials and N	o. <u> </u>	1117	C. O. D. Charges to be Paid by
Collect on	Delive	ery 5		/	And Remit to				☐ Shipper ☐ Consignee
			Street			City		State	15 charges are to be prepaid, write or stamp here, "To be Prepaid."
No. Packages	н.м.	Kind of	Package, Description of Article	es, Special Marks, an	d Exceptions	'Weight (Subject to Correction)	Class or Rate	Check Column	Constant
1 (1)		CERMER			GRASS	77,320			Received S
		avanavr	GATEY RO	3857	TARE	33300			in prepayment of the charges on the property described hereon.
					MEG	44020			Agent or Cashier
		A FECRE	44709-24 23	STEASE	#4470910	.6158	are the area		(The signature here acknowledges only the amount prepaid.) Charges Advanced:
		CUST PO	AASSEVE	EX 3	:/x #11	27108	TRO :	12.0	5
						7			conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor
			y water, the law requires that the lare required to state specifically streety specifically stated by the			er's weight.	per	<u></u>	Freight Classification." 1 Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
42.63.63 (4.63.63)	a com	מווכ שרותי	nmo Hea	TMA		CT CTIME	ļ		Agent
Permanent po address of shi	st-office	AKE, VA	23320	- ompon 1			Per		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Phone: (713) 676-146 Fax: (713) 676-1676

Date	Invoice #		
7/21/2008	47631		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2135 on 07/1	7/08			
1	Detergent Wash, Rinse & Dry		20231	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
hank you!	We appreciate your business.		Subtotal	<u> </u>	\$158.5
ate Payme nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8	8.25%)	\$0.0
	equipment has been inspected by customer an CES shall not be liable for consequential and/		Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:				Date:		
	Address: EL Donndo, Ank.				7-17-08		
Tractor	Address:				Time:		
2580							
Trailer / Container Number	Dropped By:				Need By:		
2/35	1				P8 PP		
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	ISO CONTA	AINER	DRY BULK		
·/	ROLL TARP BOX		☐ FRAC TANK	POLY TANK	· ·		
Compartment #		Contained	Heel - Hazardous		Drum / Rolloff		
· · · · · · · · · · · · · · · · · · ·	MAT RO	C 5741					
2							
3							
4							
5			+				
CLEANING CODES		VORK PERFORMED	 	TANK ENTRY F	PERMIT		
1 Air Dry			Owigen /10 5%, 22 5%	6) #1 <u>2/0</u> #2			
2 Quick Rinse			LEL (<10%)		_ #3 #4 #5 _ #3 #4 #5		
3 Cold Water Rinse			CO ² (<35 ppm)	#1 10 #2	#3 #4 #5		
4 Hot Water Rinse			Toxic Vapor	#1 0 #2 JE	#3#4#5		
5 Steam Only (Per Hour)		2 P W	Signature:	JE			
6 Steam & Dry			Stripper Usage:				
7 Rinse, Steam & Dry		· · · · · · · · · · · · · · · · · · ·					
8 Detergent Wash, Rinse 8	& Dry		Comments:	· · · · · · · · · · · · · · · · · · ·			
9 Caustic Wash & Dry			Cool Do	own An	UACAUN, EST		
10 Caustic Wash, Rinse &	Dry	· · · · · · · · · · · · · · · · · · ·	7 metal		Uneman, TEST		
11 Waste Water Surcharge	e /			onep.			
12 Solvent Wash (Diesel #	Hours)						
13 Solvent Wash (Stripper)]				
14 Exterior Tractor Wash							
15 Exterior Trailer Wash (v	v/o Internal)						
16 Exterior Trailer Wash (v	vith Internal)						
17 Exterior Acid Brite Was	h		Authorized Additi	onal Services:			
18 Hand Labor (# Men / #	Hours)						
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green S	Stripper)	· · · · · · · · · · · · · · · · · · ·					
21 Passivation							
Hose Cleaning		:					
Pump Cleaning		· · · · · · · · · · · · · · · · · · ·	thoroughness of the tank	washing procedure or the tol	makes no guarantees with respect to the tal elimination of interior residues and/or		
			release CES Environmental S	Services, Inc., Cleaning Divisi	sponsibility of the customer, and they hereby on, from any responsibility for claims arising by cleaned, resulting in damage or loss.		
Cleaned By:		Date 1-17-08	CES Environmental Se	ervices, Inc., Cleaning Divisio	n, is in no manner responsible for any		
				r losses of equipment and/or			
Inspected By:		_ Date	Print Name:	res Stanfo	A Date 7-17-02		
				,	Pate 7-/7-08		
			Signature:	so de	and the same of th		

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 73454-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 07/16/08 ΑT LOUISVILLE, MS From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid."

DREDAID (Consignee) To: 6155-01 TAMKO-ENNIS **PREPAID** SHIP TO ADDRESS: Received \$ HIGHWAY 75 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier USA ENNIS, TX 75120 (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DESTINATION: DELIVERING CARRIER LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether CAR INITIALS AND NUMBER: SEAL NUMBER(S): 39 it is "carrier's or shipper's weight" NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction GROSS 1 TT Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500069621 Ship On 07/16/2008 LD 9 PM DEL 4 PM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE Per Col Al Drage LOUISVILLE, MS 39339 662-779-1300

APPROPRIATE PLACARDS CORRECTLY AFFIXED

133 Peachtree St. N.E. Atlanta, Georgia 30303

2

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: LEE's	Per Anna Atalah	
(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)		CH 7069-L (1/97

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/21/2008	47629

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	1	P.O. No.	Terms	Pro	oject
-			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2105 on 07/18/	08			
1	Detergent Wash, Rinse & Dry		20235	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
Thank you!	We appreciate your business.		Subtotal		\$158.55
Late Paymer	nt Policy: Any unpaid balances after 30 days wi of 1.5%.	Il accrue a monthly	Sales Tax (8	B.25%)	\$0.00
	equipment has been inspected by customer and t CES shall not be liable for consequential and/or		Total		\$158.55

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20235

PO # Customer	. 0			Date:	
Subtomor.	Lee's			7.18	3.06
Tractor Address:		· ·		Time:	
2520					
Trailer / Container Number Dropped E	By: /			Need By:	,
2105	In Mleson	<u> </u>		ASAF)
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER	RP BOX	☐ FRAC TANK	POLY TAN	K 🔲 VACUI	JM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / F	Rolloff
1 In dulin St	I-L				
2 Solium Bu	· A1				
3	40		-2		
4					
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	·	Oxygen (19.5% -23.59	%) #] [210 7#2	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1_0 #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>0</u> #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1_ <i>Q</i> #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:			
6 Steam & Dry		Stripper Usage:		-	
7 Rinse, Steam & Dry					,
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)				en en en en en en en en en en en en en e	
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)		<u>.</u>			
16 Exterior Trailer Wash (with Internal)		Authorized Addit	ional Sorvices:		
17 Exterior Acid Brite Wash		- Additionized Addit	—		
18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours)			×		
19 Hydroblaster (# Hours)20 Solvent Wash (Green Stripper)		-			
21 Passivation				÷ :	
Hose Cleaning					· ·
Pump Cleaning		CES Environmental Serv	ices, Inc., Cleaning Division	, makes no guarantees wit	respect to the
- unip Ciouning	<u></u>	thoroughness of the tank moisture. Final inspection of t	washing procedure or the the equipment remains the r	total elimination of interior r responsibility of the custom	esidues and/or er, and they hereby
7	- 7 10 00	release CES Environmental from any allegations that			
Cleaned By: \(\int \) \(\tag{2} \).	Date_ <u>7~18~08</u>	CES Environmental So damages o	ervices, Inc., Cleaning Divis r losses of equipment and/o	ion, is in no manner respor or materials left in their yard	sible for any I.
Inspected By:	Date				
		Print Name:		Date	······································
		Cianatura		±	
		Signature:			

BOL No. Pg. 1 / 2 21379586 07/15/2008

R'S BILL OF LADING - NOT NEGOTIABLE

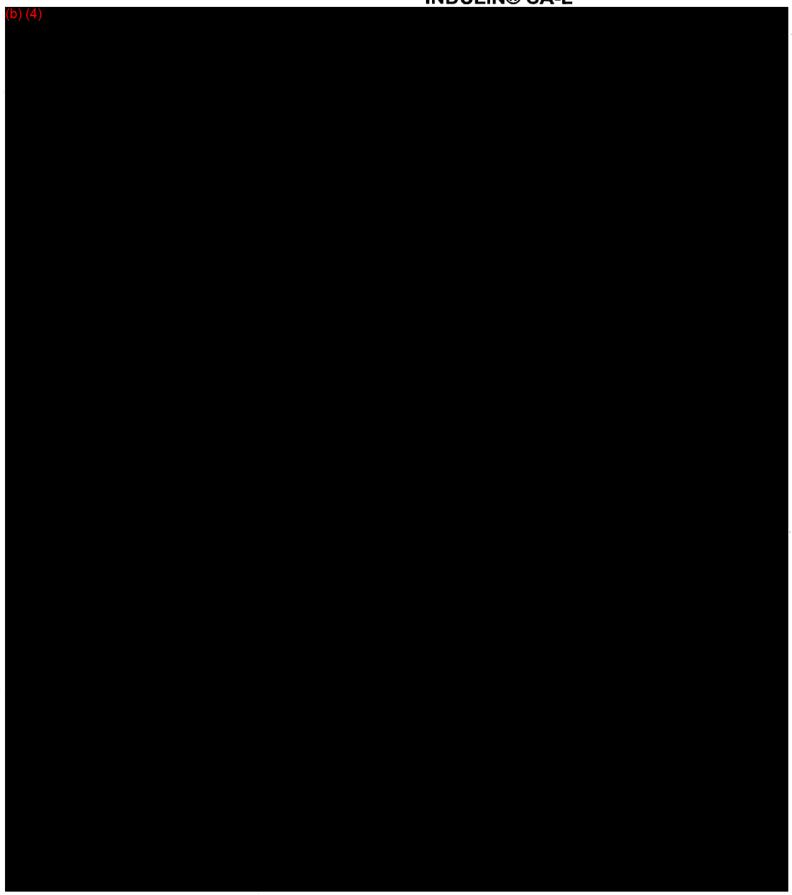
ED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, the Shipper, MeadWestvaco Corporation, NORTH CHARLESTON SC, by the Carrier, ODYSSEY

ERLAND LLC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages aknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the

CONSIGNOR: M	SCD Ch	arleston Plant						
55	98 Virgi			FREIGHT CHA	ARGES	Prepaid	_X_ Colle	ct
DELIVERY DATE CARRIER: ODYSS VEHICLE/CAR NO SEALS: 21639/215 ROUTE: ROUTE CODE:	SEY OV D: TAN			REMIT FRE Odyssey Ove Rte 517 150 HACKETTS'	erland O			
CONSIGNEE: Sem Materials Ll 2500 Refinery Ro ARDMORE, OK US	d		TOTAL WE	EIGHT CON			4,980LB	
PRODUCT(S) SHII	PPED:	PO#		CUSTOME	R PROD	UCT CO	DÈ	
INDULIN SA-L, TT		2007006		Ţ				
1 1	I.D.	Description of Articles, Special Marks,	and Exceptions	Hzd	Packing	Net	HTS Com	Gross
Pkgs. Package 1	No. 5019	(If Haz-Mat, Proper Shipping Name) INDULIN SA-L, TT		Cls	Grp	Weight 44,980	Code 3804.00	Weight 44,980
1 11	3019	Lignin liquor				44,900	3004.00	44,960
SPECIAL INSTRU	CTIONS CY Respo	FROM MFG WOOD PULP, NESOI FOR ENTIRE SHIPMENT: onse Documentation included.	uche		,980 LB	er)	
For delivery 8670031 CONTACT : CHERY	S NOT I	FOR HUMAN OR ANIMAL (000010 and material 81920 RPHY H LOAD REQUIREMENTS.	CONSUMPTI	ON THIS COM TO D.C		y is n'o Jlatioi	T SUBJEC NS FOR	Ī
						•		

MeadWestvaco

Material Safety Data Sheet INDULIN® SA-L



Validated on 4/28/2006.

Version: 1.06

Printed 4/28/2006.

MeadWestvaco INDIII IN® SA-I

Validated on 4/28/2006.

Version: 1.06

Printed 4/28/2006.



MeadWestvaco LA2 @WILLIDUIL Page: 4/7

MeadWestvaco

MeadWestvaco INDIII IN® SA-I Page: 7/7

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/18/2008	47513

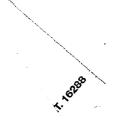
Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2285 on 07/1	6/08			
1	Detergent Wash, Rinse & Dry		20211	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
·					
				*.	
					•
hank you! '	We appreciate your business.		Subtotal	e par ta a taur 171	\$158.5
ate Paymer terest rate	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer an	d thus is clean and ready	Total		\$158.5

TANK WASH WORK ORDER 20211

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO#	Customer:				Date:
	1	ee's			7.16.08
Tractor 2610	Address:				Time:
Trailer / Container Number	r Dropped By:	0 0			Need By:
2285	1	wald he	ن		asap
CONTAINER TYPE:	TOTE BIN V	ROLL DOOR BOX	☐ ISO CONTA	AINER 🗔	DRY BULK
TANK TRAILER	ROLL TARP BOX	☐ VACUUM BOX	☐ FRAC TANK	POLY TANK	∇ VACUUM TRUCK ∇ VA
Compartment #	Last Cor	ntained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 bleach	able fat				
2 70/1/	<i>,</i> , , , , , , , , , , , , , , , , , ,	<u>.</u>			
3			1		
4					
5					
CLEANING CODES	WOF	RK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry			Oxvgen (19.5% -23.5%	6) #120 10 (#2	#3 #4 #5
2 Quick Rinse			LEL (<10%)		#3#4#5
3 Cold Water Rinse			CO ² (<35 ppm)		#3#5
4 Hot Water Rinse	· ·		Toxic Vapor		#3#4#5
5 Steam Only (Per Hour)			│ Signature: <u>)/</u>		
6 Steam & Dry			Stripper Usage:		
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse	& Dry	V	Comments:		
9 Caustic Wash & Dry]	. .	whiting
10 Caustic Wash, Rinse 8	& Dry] /	11 times	Waiting
11 Waste Water Surcharg	je <i>Ø</i> 🗸	V		War	
12 Solvent Wash (Diesel	# Hours)				
13 Solvent Wash (Strippe	er)				
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wa	sh		Authorized Additi	onal Services:	
18 Hand Labor (# Men / #	# Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green	Stripper)				
21 Passivation		/			
Hose Cleaning					
Pump Cleaning		7	thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
			release CES Environmental S	Services, Inc., Cleaning Divis	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising ty cleaned, resulting in damage or loss.
Cleaned By:	D	ate <u>7-16-08</u>	CES Environmental Se		n, is in no manner responsible for any
lunamenta d Des			damages	1 / A	
Inspected By:		eate	Print Name: #	MUN WAU	Date
			A.		
			Signature: \/\lambda	DIN V DI	Berne



STRAIGHT BILL OF LADING-SHORT FORM

Jer ...uum

Shipper's 88329

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No.

At Dodge City, Kansas

MASTER BOL#

From NATIONAL BEEF PACKING CO., LLC

Time

7/14/2008

U.S. GOVERNMENT INSPECTED 262

U.S. GOVEHNMENT INSPECTED 262

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Destination

JACOB STERN & SONS INC HOUSTON, TX 77011

Delivery Address* P.O. NUMBER 68347-5 CITY DOCK #1

NOTICE: National Beef Packing Co., LLC must be notified of any

delays or problems before delivery or any discrepancy at

the tir	ne of delivery. PHONE: 800-688-2313	Vehicle Initials		No.
NO. PACKAGES	Kind of Package, Description of Articles, Special Marks, and Exceptions		*WEIGHT (Subject to Corr.)	Subject to Section 7 of conditions of applicable bill of lading, this shipment is
			44280	to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
				(Signature of Consignor)
DELIVER	7/15/08	المال		If charges are to be prepaid, write or stamp here, "To be Prepaid."
LOAD#	38550 STOP# 1 ORDER# 728731		P	REPAY
	-IN PRODUCT ON THIS SHIPMENT MEETS	USDA REGUL	ATIONS	Received \$ to apply in prepayment if the charges on the property described hereon. Agent or Cashier
	Bf Tallow Bleach Fancy Inedib			Per (The signature here acknowledges only the amounts prepaid.)
Not inte	nded for use in Human Food or in Co Maintain _{No} Degrees Sealed National Beef F	smetics 'Packing Co., LLC		Charges Advanced:
All animals at Esta NOTE - Where the	bbishment 262 are being slaughtered in compliance with the Humane Slaughter L rate is dependent on value, shippers are required to state specifically in writing the lared value of the property is hereby specifically stated by the shipper to be not e	aw. ne agreed or declared value	ue of the property.	Sipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the interstate Commerce Commission.

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

EPAHO062004438

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/18/2008	47515

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2305 on 07/15/	08			
1	Detergent Wash, Rinse & Dry		20185	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1		,			
			:		
				. *	
hank you! '	We appreciate your business.		Subtotal		\$158.55
ate Paymer	nt Policy: Any unpaid balances after 30 days wint of 1.5%.	ill accrue a monthly	Sales Tax (8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer and t	hus is clean and ready	Total		\$158.55

TANK WASH WORK ORDER 20185

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer	Lee's			Date: 7. 15. 08
Tractor Address:				Time:
	<u> </u>			
Trailer / Container Number Dropped E	as Sales			Need By: 1. 1(.08
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANK TRAILER ROLL TAI	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 tall oil to	tea acid		<u>_</u>	
2	V .			
3	Quit.			
4			·	1
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.59	%) #1 ²⁹⁹ #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 #2	
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:		
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry			· .	
8 Detergent Wash, Rinse & Dry	1	Comments:		
9 Caustic Wash & Dry		,	4	/
10 Caustic Wash, Rinse & Dry]	Custina	
11 Waste Water Surcharge			WING	ilms
12 Solvent Wash (Diesel # Hours)			VVV	
13 Solvent Wash (Stripper)]		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:_	
18 Hand Labor (# Men / # Hours)			<u> </u>	
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)		;		
21 Passivation		i i		
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
Cleaned By:	Date	release CES Environmental S from any allegations that CES Environmental Se	Services, Inc., Cleaning Divis the equipment was imprope	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising stry cleaned, resulting in damage or loss. on, is in no manner responsible for any r materials left in their yard.
Inspected By:	Date	Print Name:		Date
				Dale

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Page Shipper's No. 66426-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading AT

From: Georgia-Pacific Chemicals LLC (Shipper/Consigner)

CROSSETT, AR

07/13/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification.

To: 2067-01 LAN	IBERTI USA, INC.			(Consignee)	If charg	ges are prepaid, write or stamp here, id." PREPAID
SHIP TO ADDRESS: US 59 @ CC	UNTY RD 212 RD, TX 77448 USA				Per (The si	ly in prepayment of the charges on the ty described hereon Agent or Cashier Ignature here acknowledges only the
					amoun	repaid)
DELIVERING CARRIER:	KING COMPANY	DESTINATION:			Advano	ced \$
CAR INITIALS AND NUMBER		SEAL NUMBER(S):		***************************************	by a ca	shipment moves between two ports arrier by water, the law requires a bill of lading shall state whether arrier's or shipper's weight"
NO. AND TYPE OF PACKAGES	BASI	C DESCRIPTION AND AS	SOCIATED INFORM	IATION		WEIGHT* Subject to Correction
1 TT	** NON-REGULA	ATED **				GROSS 77700
		OIL FATTY ACIDS				TARÉ 33520
	PTBP-0300	A .				NET /45/8/13
		+1M-				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIG	HT RATING PURPOSES:	<u> </u>		RAIL CAR TRIP LEA		Georgia-Pacific Chemicals LLC (Signature of Consignor)
		SPECIAL INSTE	PHETIONS	TO CONSIGNEE		(Signature of Consignor)
	14/2008 3 pm s. COA to accompany s	hipment.		KED AND LABELED, AND A	RE IN P	ROPER
CONDITION FOR TRANSPO	THE ABOVE NAMED MATERIALS ARE DRTATION ACCORDING TO THE APPL	: PROPERLY CLASSIFIED, DESC ICABLE REGULATIONS OF THE	DEPARTMENT OF TRANS	PORTATION.	INE IN P	NOTEN
APPROPRIATE PLA OFFERED/CORREC AFFIXED		CY RESPONSE ION ATTATCHED		BEL(S) APPLIED PECIFIC LABEL,T	AG,(OR BAG

Georgia-Pacific Chemicals LLC

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN

HWY 82/PAPERMILL ROAD / P.O. BOX 520 CROSSETT, AR 71635

and the second of the second

33 Peachtree St. N.E. Atlanta, Georgia 30303

870-567-7200

APPROPRIATE PLACARDS CORRECTLY AFFIXED

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: ec/

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

Per

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/18/2008	47516

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	:

		P.O. No.	Terms	Pro	oject	
·			Net 30			
Quantity	Description		Ticket #	Rate	Amount	
	Cleaning of Tank Trailer #2295 on 07/1	5/08				
1	Detergent Wash, Rinse & Dry		20206	150.00	150.00	
	5.7% Energy Surcharge			8.55	8.55	
					5.	
	:					
Thank you!	We appreciate your business.		Subtotal		\$158.5	
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0	
	equipment has been inspected by customer are CES shall not be liable for consequential and/		y Total		\$158.5	

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20206

PO # Customer:				Date:	-
Lees	Trucking			7-15-08	<u> </u>
Tractor Address:	1 1/-			Time:	
2560 Eld	orado Ark			1030	
Trailer / Container Number Dropped B	sy:			Need By:	
2295					
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONT	AINER -	DRY BULK	
TANK TRAILER ROLL TAF	RP BOX	☐ FRAC TANK	POLY TANK	< ☐ VACU	UM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / I	Rolloff
1 701/011					
2					
3					
4			,		
5					
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5	%) #1 <i>2¹ </i>	#3#4	#5
2 Quick Rinse		LEL (<10%)	#1_ 🖸 #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u> </u>	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	#1 #2	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	mc		
6 Steam & Dry		Stripper Usage:			
7 Rinse, Steam & Dry			* 1		
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry					
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)		1			
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					* .
21 Passivation					
Hose Cleaning					
Pump Cleaning		CES Environmental Servithoroughness of the tank	rices, Inc., Cleaning Division, k washing procedure or the to	makes no guarantees wi	th respect to the residues and/or
		moisture. Final inspection of release CES Environmental	the equipment remains the re Services, Inc., Cleaning Divis	esponsibility of the custor sion, from any responsibil	ner, and they hereby lity for claims arising
Cleaned By:	Date 7-15 -0 V	trom any allegations that	t the equipment was imprope ervices, Inc., Cleaning Division		
Closinos Dy.	J 410 /	damages o	or losses of equipment and/or	r materials left in their yar	rd.
Inspected By:	Date	Print Name: Da	~ P. Overst	Date 7	1508
		Simple Da	Pares	tus	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/18/2008	47509

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	1	P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1085 on 07/	16/08			
1	Solvent Wash (Diesel) & Detergent Wa	ash, Rinse & Dry	20123	270.00	270.00
	5.7% Energy Surcharge			15.39	15.39
ż			.:		
			·		
:				·	
hank you!	We appreciate your business.		Subtotal		\$285.39
Late Paymer	tt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (3.25%)	\$0.0
his trailer/e	quipment has been inspected by customer a	nd thus is clean and ready	Total		\$285.39

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20123

PO #	Customer	of the state of th			Date	17
	L	t s			7/16/08	<u> </u>
Tractor 2330	Address:				Time: 13:15	
Trailer / Container Number	Dropped E	Ву:		t Jan	Need By:	,
1085		and the second	1.9			
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
MATTANK TRAILER L	ROLL TAI	RP BOX	☐ FRAC TANK	POLY TAN	K 🚶 🗖 VACUU	MTRUCK
Compartment #		Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Re	olloff
11 be at Add		·				
2						
3						
4						
5						
CLEANING CODES		WORK PERFORMED		TANK ENTRY F		·
1 Air Dry			Oxygen (19.5% -23.5	%) #1 2/ · O #2	#3#4	#5
2 Quick Rinse			LEL (<10%)	#1 #2		#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3#4	#5
4 Hot Water Rinse			Toxic Vapor	#1 #2		#5
5 Steam Only (Per Hour)			Signature:	rC		·
6 Steam & Dry		. ,	Stripper Usage:	,		
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse &	ջ Dry	/	Comments:			
9 Caustic Wash & Dry			,			
10 Caustic Wash, Rinse &	Dry					
11 Waste Water Surcharge)	//	7			
12 Solvent Wash (Diesel #	Hours)	/				
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w	//o Internal)					
16 Exterior Trailer Wash (w	ith Internal)					
17 Exterior Acid Brite Was	h		Authorized Addit	tional Services:		
18 Hand Labor (# Men / #	Hours)					
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green S	Stripper)					
21 Passivation						
Hose Cleaning						
Pump Cleaning		y weeken	CES Environmental Sen	vices, Inc., Cleaning Division, k washing procedure or the to	makes no guarantees with	respect to the sidues and/or
Cleaned By: MC		Date_7-16-38	moisture. Final inspection of release CES Environmental from any allegations that CES Environmental S	the equipment remains the re Services, Inc., Cleaning Division at the equipment was imprope services, Inc., Cleaning Division or losses of equipment and/or	esponsibility of the customer sion, from any responsibility orly cleaned, resulting in dan on, is in no manner respons	r, and they hereby for claims arising mage or loss.
Inspected By:		Date	Print Name	数	Date	10/08
		in de grande de la companya de la companya de la companya de la companya de la companya de la companya de la c La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	Signature: 100	WLIST		

		6511	t be legibly filled in, in Ink, in Carbon, and retained by	706 8 10	862-476 (SCAC)	inpoe: No
Jonsignee On Ci Street	Offers on Delivery stay means, the ratter's to the stay of the sta	CCID must appear balone ionsignes s'arme	Shipper or as otherwise provided in Item Street E	OMPA (A CHAR) 30 Sect ADASAR MAAA SELA ASEKA		
Destination /enicle lumber		Zip Code	Origin	221.	U.S. DOT Hazma Reg. Number	Zio C
Route No. Shipping Units	11 79 1 1000 (A)). 	Kind of Packaging. De Special Marks a	scription of Articles.		Weight (Subject to	RATE
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REMIT	year or a second or a control of	12582,12887	3 /085	THE GROSSANDS	<i>V</i>	G.O.D. FE.E:
C.O.D. TO: ADDRESS	MARKET HE VALUE ON	EMCRGENCY da	n writing the Subart to Section 2	Amt: \$		PREPAID DI GOLLEGT CO
greed or declared v The agreed or de xceeding	alter of the property 11 15 11 11 11 11 11 11 11 11 11 11 11	pers are required to state specifically in ereby specifically stated by the shipp	er to be not inwital changes	consequent the consequences and in the feet and section of the sec		CHARGES: S FREIGHT C FREIGHT PREPAID except when
positioned, and destined	d as indicated above which said carrier (the	uriffs in effect on the date of the issue of this 8 se word carrier being understood throughout	this contract as meaning any person or	(Signature of Consignor) ove in apparent good order, except corporation in possession of the p	as noted (contents and c	schocked andition of contents of agrees to carry to its
all or agy of sain area	rerly, that every service to be performed titles that the serior services that the brill of	on the route to said destination. It is mutually hereunder shall be subject to all the bill of la- lading terms and conditions in the governing	ding terms and conditions in the gover	ning classification on the date of st	upment	
HIPPER FI	myself is a market co		CARRIER PER //	Adol		Control of the second of the s
ER MERGENCY RESE ELEPHONE NUMB			DATE	DION		PP-ally delygondiq i delligi sellini i dipadifficia il 1900
ionio ed at all limes in BL-601-4	ne Hazardous Materia: is in transportatio « M.	in including storage incidental to transportations with an "X" to designate Hazardous Material as defi- The use of this continum, an opticial method for ide Theydrations, Also, when shipping hazardous materials	ned in the Department of Transportation Regulativing hazardous materials on bills of lading	per Section 172 201 (a)(1) (iii) of Title 45:	care of heatons	Managangga majan sering mendepat melangsidi an ining a
PRINTED IN U.S.A.		indicated on the bill of lading, unless a specific except	on from this requirement is provided in the Re-	guintions for a particular material		(Ē ·ā
				(ist enif *	rerror Hang up	Reason 10 E. 1)
	OK	l a		02142980281		

* * * Communication Result Report (Jul. 16. 2008 10:284M) *

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/18/2008	47547

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
		: .	Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 07/	12/08			
1	Detergent Wash, Rinse & Dry		20174	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Call Out fee			200.00	200.00
2	Washout Cap Gaskets			3.00	6.00
1	Dome Gasket			25.00	25.00
1	Packing			2.12	2.12
Thank you!	We appreciate your business.		Subtotal		\$391.67
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8	3.25%)	\$2.73
	equipment has been inspected by customer an CES shall not be liable for consequential and		Total		\$394.40

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20174

PO# 0	Customer:	Ś		·		Date:	2/08
Tractor A	Address:				-	Time:	37
Trailer / Container Number	Oropped By:					Need By:	
CONTAINER TYPE: TO	OTE BIN	ROLL DOOR BO	ЭX	☐ ISO CONT	AINER [DRY BULK	(
TANK TRAILER TANK TRAILER	ROLL TARP E	OX UVACUUM E	BOX	☐ FRAC TANK	POLY TAN	K 🔲 VA	CUUM TRUCK
Compartment #	Las	t Contained		Heel - Hazardous	Heel - Non-Haz	Drur	n / Rolloff
1 TATE - NO TO							
2							· · · · · · · · · · · · · · · · · · ·
3							
4							
5							
CLEANING CODES		WORK PERFORME	D		TANK ENTRY I	PERMIT	
1 Air Dry		· · · · · · · · · · · · · · · · · · ·		Oxygen (19.5% -23.5	%) #126.4 #2	#3#	4 #5
2 Quick Rinse				LEL (<10%)	#1 #2		4#5
3 Cold Water Rinse		• • • • • • • • • • • • • • • • • • •		CO ² (<35 ppm)	#1 #2	#3 #4	
4 Hot Water Rinse			***	Toxic Vapor	#1#2	_ #3 #4	4 #5
5 Steam Only (Per Hour)				Signature:	56		
6 Steam & Dry				Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse &	Dry _			Comments:	. \		
9 Caustic Wash & Dry				·	lot 4NL		
10 Caustic Wash, Rinse & D	ry			1	× V' '		
11 Waste Water Surcharge							
12 Solvent Wash (Diesel # H	lours)			/ 0	8	•	
13 Solvent Wash (Stripper)				100 11	$\times^{(i,j)}$	$r = \frac{r}{\ell}$	
14 Exterior Tractor Wash				to chick		$\mathcal{L}_{\mathcal{L}}$	
15 Exterior Trailer Wash (w/o	o Internal)				` /.	U	
16 Exterior Trailer Wash (wit	th Internal)						
17 Exterior Acid Brite Wash				Authorized Addit	ional Services:	8 2· W	to car
18 Hand Labor (# Men / # H	ours)			CASK-1	1 - Dond	CASK	1. 1- PAC
19 Hydroblaster (# Hours)				1- VAC	Check	/	
20 Solvent Wash (Green Str	ripper)	<u></u>					
21 Passivation							
Hose Cleaning							
Pump Cleaning		/	16	thoroughness of the tank moisture. Final inspection of release CES Environmental	Services, Inc., Cleaning Divi	otal elimination of in esponsibility of the o sion, from any respo	terior residues and/or customer, and they hereby onsibility for claims arising
Cleaned By:	<u> </u>	Date	108	CES Environmental S	the equipment was improper ervices, Inc., Cleaning Division or losses of equipment and/o	on, is in no manner	responsible for any
Inspected By:		Date		Print Name:		Date	· · · · · · · · · · · · · · · · · · ·
				Signature:			

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/18/2008	47549

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #815 on 07/1	1/08			
1	Detergent Wash, Rinse & Dry		20160	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
				·	
·					
Thank you!	We appreciate your business.		Subtotal		\$15 8. 55
Late Payme nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailer/	equipment has been inspected by customer an CES shall not be liable for consequential and/	d thus is clean and ready	Total		\$158.55

TANK WASH WORK ORDER 20160

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custon	ner: LEES			Date: 7.11.08
Tractor Addres	Time:			
Trailer / Container Number Droppe	Need By: 1.12 06			
CONTAINER TYPE: TOTE BI	N DROLL DOOR BOX	☐ ISO CONT/	AINER [DRY BULK
_/	TARP BOX	☐ FRAC TANK	POLY TAN	_
Compartment #	Last Contained	Heel - Hazardous		T
1 1	ow			
2				
3				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Overen /19 5% -23 59		#3#4#5
2 Quick Rinse		LEL (<10%)	. 0	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)		#3#4#5
4 Hot Water Rinse	****	Toxic Vapor		#3 #4 #5
5 Steam Only (Per Hour)		Signature:	ma.	
6 Steam & Dry		Stripper Usage:	·	
7 Rinse, Steam & Dry				•
8 Detergent Wash, Rinse & Dry		Comments:		······································
9 Caustic Wash & Dry		1		
10 Caustic Wash, Rinse & Dry		7		
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash		Loading Methanol		
15 Exterior Trailer Wash (w/o Intern	nal)		adinos	Mothanol
16 Exterior Trailer Wash (with Interest	nal)		no (1709)	1 william to
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)			-	
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning		thoroughness of the tank	washing procedure or the	n, makes no guarantees with respect to the total elimination of interior residues and/or
Cleaned By: <u>177</u> 5	Date	from any allegations that CES Environmental Se	the equipment was impropervices, Inc., Cleaning Divis	responsibility of the customer, and they hereby ision, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Clouriou by.	5410	damages o	r losses of equipment and/	or materials left in their yard.
Inspected By:	Date	Print Name:		Date
		Signature:		

Ping Order Frandum	(Name of Carrier)			Shipper's 86691
City, Kansas ATIONAL BEEF PACKING CO	o, subject to the classifications and tariffs in effection MASTER BOL# D.; LLC Time		1.Bill of Lading. Cat /10/2 008	rier's No. X <u>X</u> 0
GOVERNMENT INSPECTED 262 property described below, in apparent good on head carrier (the word carrier being understood a of delivery at said destination, if on its route, all or any portion of said route to destination, are terms and conditions of the Uniform Domestic	der, except as noted (contents and condition of throughout this contract as meaning any beginn the wise to deliver to another carrier on the route and as to each party at any time interested in all Straight Bill of Lading set out (1) in Uniform F till this is a motor carrier shipment in all the terms and conditions of the said beent, and the said terms and conditions are rises.	contents of packages unknow of conoration in possession of to said designation it is mutual of any of said property that e reight classifications in effect of	n), marked, consigned, at the property under the con illy agreed, as to each car very service to be perform in the date hereof, it this is	d destined as indicated below, tract), agree to carry to its usual ler of all on any of said property ad hereunder shall be subject to a rail or a rail water shipment.
upper hereby certifies that he is familiar with which governs the transportation of this ships and to JACGB STERN & STORY ON HOUSTON, TX E: National Beef Packing Co., LL	ions inc 77011 () うしし Dailyo Addia		BER 68341-3	Tomp in the relassification or ris assigns: }
delays or problems before deli the time of delivery. PHONE: 8	very or any discrepancy at	Vehicle Initials	•	No.
AGES	of Package, Description of Articles, Special Marks, and Exceptions	gerion.	*WEIGHT (Subject to Coir.)	Subject to Section 7 of conduct applicable bull of lading this shipm
			10340	io be delivered to the consigner we recourse on the tension, the consigner, the constall signification of the constall signification of the constall significant of the control of the constall significant of the constall signif
IVER 7/11/08 D# 37229 STOP#	1 ORDER# 726539		j	If charges are to be prepaid, we stamp here, "To be Prepaid."
BONE-IN PRODUCT ON TAINING TO SRM.	THIS SHIPMENT MEET		ATIONS	Received S to Japply in prepayment if the charg the property described hereon. Agent or Cashier
Bf Tallow Ble intended for use i Maintain no Degi	ach Fancy Inedib n Human Food or in ees Sealed National Bee	Cosmetics!		Cherses Advanced:
mals at Establishment 262 are being slaught - Where the rate is dependent on value, ship greed or declared value of the property is he	ered in compliance with the Humane Slaudille pers are required to state specifically in with eby specifically stated by the shipper (dues)	ig the agreed or declared va	lue of the property.	Shippers imprint in lieu of stam a part of Bill, of Lading approved to the state Commerce Commission
NAL BEEF PACKING CO., LLC 9, Dodge City, Kansas 6780:1	Carrier Agenti 🚣	TONY BR	OCAFO .	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

Date	Invoice #
7/18/2008	47548

		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2315 on 07	7/12/08		·	
1	Detergent Wash, Rinse & Dry		20170	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Hose Cleaning			5.00	5.00
Thank you!	We appreciate your business.	:	Subtotal		\$163.55
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer CES shall not be liable for consequential an		Total		\$163.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Grogs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20170

PO #	Customer:)			Date: 7-12-08
Tractor 2900	Address:	Dorado	AR	À.	Time:
Trailer / Container Number	Dropped By:				Need By:
CONTAINER TYPE:	TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER	ROLL TARP BOX	☐ VACUUM BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Co	ontained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 Fellize	1 URea		NON		
2					
3					3
4					
5		*			
CLEANING CODES	WC	RK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry			Oxygen (19.5% -23.5%	%) #1 #2	#3 #4 #5
2 Quick Rinse			LEL (<10%)	•	#3 #4 #5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 #2	#3 #4 #5
4 Hot Water Rinse			Toxic Vapor	#1 #2	#3 #4 #5
5 Steam Only (Per Hour)			Signature:		
6 Steam & Dry		/	Stripper Usage:		
7 Rinse, Steam & Dry		<i></i>	· 1		
8 Detergent Wash, Rinse	& Dry		Comments:		
9 Caustic Wash & Dry			1	4000	
10 Caustic Wash, Rinse &	Dry			Hose	
11 Waste Water Surcharg	e /			0 1 -	50
12 Solvent Wash (Diesel #	Hours)	* <u>.</u>			
13 Solvent Wash (Stripper	r)]		
14 Exterior Tractor Wash	·		\mathbf{I}		
15 Exterior Trailer Wash (v	w/o Internal)		1 /oad	ine M	elhansl
16 Exterior Trailer Wash (v	with Internal)			<u>') </u>	e (Man Dat
17 Exterior Acid Brite Was	sh		Authorized Additi	ional Services:	
18 Hand Labor (# Men / #	Hours)		<u> </u>		
19 Hydroblaster (# Hours)				·	
20 Solvent Wash (Green S	Stripper)	·		·	
21 Passivation		1.3.			
Hose Cleaning					
Pump Cleaning			thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the otal elimination of interior residues and/or
			release CES Environmental	Services, Inc., Cleaning Divis	esponsibility of the customer, and they hereby sion, from any responsibility for claims arising orly cleaned, resulting in damage or loss.
Cleaned By: V) 	Date 7-12 -08	CES Environmental Se	ervices, Inc., Cleaning Division	on, is in no manner responsible for any
			damages o	r losses of equipment and/o	r materials left in their yard.
Inspected By:		Date	Print Name:	gro buin	Date
			Signature:		· ·

Shipper: ACTAGRO, LLC

ACTAGRO, LLC DEPT LA 22976

PASADENA, CA 91185-2976

Voice: 559.843.2700 Fax: 559.843.2845



BILL OF LADING

BOL Number:

42826

Sales Order Date:

Jul 7, 2008

Ship By:

Jul 7, 2008

Bill To:	
LOVELAND PROD, TX P O BOX 1286	
GREELEY, CO 80632	

Ship To:		
UAP 800-803-4769 FM RD 1432 VICTORIA, TX 77902		

FREIGHT CARRIER		
	Loaded by: Tank #	LOVELAND PRODUCTS, INC. C/O TRENDSET, INC P.O. BOX 1208
42826 P001623266	ii.	MAULDIN, SC 29662
		(4100)

				p
Gals Ordered	Product	Description	Total Weight	Gals Shipped
4 500 00	BLACK LABEL W	BLACK LABEL W/ZINC-GALS, BULK		The second secon
7,000.00	BE (OILE ELE VI	L VI BEAGIVEABLE VIZING-ONES, BOEIV	44111	1/2/2 00
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NON HAZARDOUS

FREIGHT CHARGES:

PREPAID

COLLECT

Recieved subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted marked, consigned and destined as indicated above which said carrier (the person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.

Shipper: Actagro, LLC

Per:

Carrier

Date: / - /

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
7/18/2008	47552

Bill To Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #955 on 07/12	2/08			
1	Detergent Wash, Rinse & Dry		20165	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
1	Packing			2.12	2.12
2	Hose Cleaning			5.00	10.00
Гhank you!	We appreciate your business.		Subtotal		\$170.67
Late Paymenterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.17
	equipment has been inspected by customer ar CES shall not be liable for consequential and		Total		\$170.84

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20165

PO# C	ustomer:,	,		*		Date:		
,	1 €	c5				_	1 - 12	-08
Tractor A	ddress:					Time:		
7.360							9.	20 AM
Trailer / Container Number D	ropped By:	· ·			:	Need E		
955		COTT G	Lou	en		NO	01	7-13
CONTAINER TYPE: TO	TE BIN	ROLL DOOR B		☐ ISO CONT	AINER [DRY B	ULK	
_/	ROLL TARP BOX	_		FRAC TANK	POLY TAN		_	JM TRUCK
Compartment #	Last (Contained		Heel - Hazardous	Heel - Non-Haz	[Orum / R	olloff
1 Amines	- tall	oul					1	
2	, ,			** · · · · · · · · · · · · · · · · · ·				
3							-	
4							-	•
5								
CLEANING CODES	V	ORK PERFORM	ED		TANK ENTRY	PERMIT		
1 Air Dry				Oxygen (19.5% -23.59	%) #12 / O #2	#3	#4	#5
2 Quick Rinse				LEL (<10%)	#1 #2		#4	
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	_ #3	#4	#5
4 Hot Water Rinse				Toxic Vapor	#1 #2	_ #3	#4	#5
5 Steam Only (Per Hour)				Signature: 🔿	<u>e</u>			
6 Steam & Dry				Stripper Usage:				
7 Rinse, Steam & Dry							***	<u> </u>
8 Detergent Wash, Rinse & D	Ory /			Comments:	• 1		-	
9 Caustic Wash & Dry			·	7-2	hose			
10 Caustic Wash, Rinse & Dr	у							
11 Waste Water Surcharge								
12 Solvent Wash (Diesel # Ho	ours)				•			
13 Solvent Wash (Stripper)						**		
14 Exterior Tractor Wash					• .			
15 Exterior Trailer Wash (w/o	Internal)	*						
16 Exterior Trailer Wash (with	Internal)							
17 Exterior Acid Brite Wash			,	Authorized Addit	· · · · · · · · · · · · · · · · · · ·			
18 Hand Labor (# Men / # Ho	ours)			1- Pack	M			· · · · · ·
19 Hydroblaster (# Hours)								
20 Solvent Wash (Green Strip	oper)	·						· · · · · · · · · · · · · · · · · · ·
21 Passivation								
Hose Cleaning		\		050 5	inn lan Classica Divinia			
Pump Cleaning				thoroughness of the tank moisture. Final inspection of	ices, Inc., Cleaning Division, washing procedure or the to the equipment remains the re	otal eliminatio	n of interior re	esidues and/or
Cleaned By:		Date 7-12	- 0 X	release CES Environmental from any allegations that	Services, Inc., Cleaning Divis the equipment was imprope	sion, from any rly cleaned, r	responsibility esulting in dar	y for claims arising mage or loss.
Jionilou Dji					ervices, Inc., Cleaning Division losses of equipment and/or			
Inspected By:	· .	Date	· 	Print Name: Sc	TT Glazi	_ n	ate)-	12-0F
				A THR HAITIG.	1		.u.u	
		en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co		Signatura:	A The			

	L - N	DATE 07/09/2008	Sales Order: 657531 Carrier's No. Purchase Order: N307 Vehicle No: A05 Delivery No: 82440919	71	
1	HOUSE H MINE	S ROAD	Corsicana Technology 2733 Highway 31 East Corsicana, TX 75109		
Route					
UNITS & CONTAINER TYPE	НМ	MATERIAL /	DESCRIPTION	Total Qty (Weight, Volume, Gallons, etc)	WEIGHT (Subject to Correction)
Enter Units and Container:	X	UN2735, Amines, liquid, corrosive, n.o.s. (9000008528	(Tallow Alkyl Amines), 8, PGIII	45,000 LB 45,000.00 LB	Enter Total Weight:
1 Burk		Corsamine PHT, Bulk Flash Point 305 °F 152 °C O/S *MOSAIC ITEM# MC95481		45,680	
		*Deliver on 7/10/08 @ 8:00AM / Receivin *Call Ben (505)887-2871X259 to schedul call Ben X259 *In Transit Heat to Maintain 140 Degree *Air Pressure Pump & 60' X 3" Hose & Q *Certificate of Analysis & MSDS with Sh *BATCH# 890000934 *SEAL# 8180 & 8181	e delivery & ask Guard at Main Gate to Fahrenheit Quick Connect Coupling ipment		·
	roperty. The a	n value, shippers are required to state specifically in writing the agreed agreed or declared value of the property is hereby specifically stated by	Subject to Section 7 of the conditions, if the shipment is to be without recourse on the consignor, the consignor shall sign the f The carrier shall not make delivery of this shipment without pay lawful charges. Signature of Consigner	ollowing statement Prep	FREIGHT CHARGES aid Collect Third Party
and destined as indicated destination, if on its route interested in all or any said Shipper hereby certifies th	above which , otherwise to i property, the at he is famili	ns and tariffs in effect on the data of issue of this Bill of Lading, the prop said carrier (the word carrier being understood throughout this contra deliver to another carrier on the route to said destination It is mutually at every service to be performed hereunder shall be subject to all the Bill are with all the Bill of Lading terms and conditions in the governing class	ct as meaning any person or corporation in possession of the pro agreed as to each carrier of all or any of, said property over all of Lading terms and conditions in the governing classification on the fification and the said terms and conditions are hereby agreed to by the	perty under contract) agrees to carry to any portion of said route to destination date of shipment, e shipper and accepted for himself and I	its usual place of delivery at said and as to each party at any time
I hereby dectare that the name, and highelassified transport security to app	contents of the packaged in jeable internal	nis consignment are fully and accurately described above by the proper subject and labeled/place/field, and/arg all in all respects in proper co- stions and national consumment regulations.	r shipping ndilion for Placard Required: Placard Supplied:	YES NO	
SHIPPER: C PER: DATE:		ANA TECHNOLOGIES, INC. Burkhalter 2008 7/09/2008	CARRIER: Lee Trucking PER: DATE: Driv	vers Signature	74 /4

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/18/2008	47539

Bill To		
Lee's Truck P.O. Box 15	•	
	AR. 71731-1552 nts Payables	
	·	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	1	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 07/	/14/08			
1	Detergent Wash, Rinse & Dry		20179	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
2	Hose Cleanings			5.00	10.00
	·				
Thank you!	We appreciate your business.		Subtotal	[\$168.55
Late Payment Policy: Any unpaid balances after 30 days will accrue a monthly interest rate of 1.5%.		s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$168.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20179

Date: 7.14.08 PO# Customer: Lee's Tractor Address: 2430 113 EWIND M Trailer / Container Number Dropped By: Need By: 1135 CONTAINER TYPE: TOTE BIN ☐ ISO CONTAINER ROLL DOOR BOX DRY BULK TANK TRAILER ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK ■ VACUUM TRUCK Compartment # **Last Contained** Heel - Hazardous | Heel - Non-Haz Drum / Rolloff tall. oil TANK ENTRY PERMIT **CLEANING CODES WORK PERFORMED** Oxygen (19.5% -23.5%) #12 / O#2 #3 Air Dry 2 Quick Rinse LEL (<10%) #1_____ #2_____ #3_____ #4_____ 3 Cold Water Rinse CO² (<35 ppm) #1______#3_____#4_____#5__ **Toxic Vapor** Hot Water Rinse Signature:___ mo 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry Comments: 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning 2 2 CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or **Pump Cleaning** moisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising Date 7-14-08 from any allegations that the equipment was improperly cleaned, resulting in damage or loss. Cleaned By: _______C CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Inspected By:_ Print Name: Date Signature:

The same of the sa

2

THIS SHIPPING Carbon and retained	ORDER must be legibly filled in divided in the Agent.	n, in ink, in indelible Pencil, or in	Shipper's No. 664	59-1	Page
			Agent's No.		1 OF 1
	classifications and lawfully filed tariffs in effect on Pacific Chemicals LLC (shipper	the date of the receipt by the carrier of the property /Consigner) AT CROSS	described in the Original Bill of ETT, AR	Lading	Date 07/13/08
property to destination, if of over all or any portion of sa otherwise subject to the ter	n its route, otherwise to deliver to another carrier.	d order, except as noted below, and is marked, conson the route to said destination. Each carrier of, and rivice required hereby in accordance with the applicht Bill of Lading set forth (1) if this is a rail or rail-way.	l any party at any time interested	in all or any of said	oroperty
To: 7097-01 RE	AGENS USA, INC		(Consignee)	If charges are prepa "Prepaid."	collect
SHIP TO ADDRESS: 9640 BAYPO	ORT BLVD			Received \$ to apply in prepaym property described	ent of the charges on the
CITY, STATE, ZIP: PASADENA	, TX 77507 USA			1	nt or Cashier
ROUTE:			•		acknowledges only the
DELIVERING CARRIER:	PAUL PICKLIP 1.001	DESTINATION:		Charges Advanced \$	
CAR INITIALS AND NUMB		SEAL NUMBER(S):		by a carrier by water that the bill of lading it is "carrier's or ship	ı shall state whether
NO. AND TYPE OF PACKAGES	BASIC DES	SCRIPTION AND ASSOCIATED INFO	RMATION		/EIGHT*
1 TT	** NON-REGULATED) ** S/r/B)		GROSS	7260
	XTOL 101 TALL OIL XFFF-0101	FATTY ACIDS		TARE	2120
				NET	5,40
	amy	Barnett		hereunder i of Section of lading id Georgia-Pa Section 7 p that Bill of I	rtation provided s s subject to the terms for the respective bills entified above as if cific initialed the rovision on the face of adding with respect to ent described below.
DESCRIPTION FOR FREIO	GHT RATING PURPOSES:		RAIL CAR TRIP LEA	SED -	Pacific Chemicals LLC nature of Consignor)
		SPECIAL INSTRUCTIONS	TO CONGIONALE		,
	07/13/2008 8 am os. Fax invoice to Amy: 281-2	291-8486. Send (2) 4 oz. samp	le with load. Deliv	er to Reagar	ns @ 8 AM
		ERLY CLASSIFIED, DESCRIBED, PACKAGED, MA REGULÀTIONS OF THE DEPARTMENT OF TRA		RE IN PROPER	
APPROPRIATE PLA OFFERED/CORREC AFFIXED			LABEL(S) APPLIED STRIPE OR PROD	SPECIFIC	TAG
Georgia-Pacific C	Chemicals LLC	POST OFFICE ADDRESS AND TELEPHONE NU HWY 82/PAPERMILL ROAD CROSSETT, AR 71635 870-567-7200			
	ACARDS CORRECTLY AFFIXED		EMERGENCY GUI	DE BOOK LOC	ATED IN CAB
Carrier: <u>L</u>	215	Per/			
This Bill of Lading is to be sig	gned by the shipper and agent of carrier issuing s	ame.)	Land Land		CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/10/2008	47344

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1095 on 07/0	09/08		,	
1	Detergent Wash, Rinse & Dry		20131	150.00	150.00
	5% Natural Gas Surcharge			7.50	7.50
hank you!	We appreciate your business.		Subtotal		\$157.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer ar	nd thus is clean and ready	Total		\$157.5

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # C	ustomer:	, , , , , , , , , , , , , , , , , , , ,			Date: / / / / / / / / /	8
Tractor A	ddress:	4			Time: //	
Trailer / Container Number D	ropped By:	el Edwards			Need By:	
_/ _	TE BIN	ROLL DOOR BOX	☐ ISO CONT		DRY BULK	
<u> </u>	ROLL TARP BO		☐ FRAC TANK	POLY TAN		UM TRUCK
Compartment #	Last	Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	Rolloff
1 TAllow		····································			<u> </u>	
2						
3						
4.						
5						
CLEANING CODES		WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry		<u>-</u> -	Oxygen (19.5% -23.5	%) # <i>\$0,07</i> #2	#3 #4	#5
2 Quick Rinse			LEL (<10%)	#1 <u>0</u> #2	#3 #4	#5
3 Cold Water Rinse			CO ² (<35 ppm)	#1 <u>7</u> 7 #2	#3 #4	#5
4 Hot Water Rinse			Toxic Vapor	#1 <i>O</i> #2	#3 #4	#5
5 Steam Only (Per Hour)			Signature: <u>5./</u>			
6 Steam & Dry			Stripper Usage:			
7 Rinse, Steam & Dry						
8 Detergent Wash, Rinse & D)ry 🗸		Comments:			1
9 Caustic Wash & Dry				10 / MU)		
10 Caustic Wash, Rinse & Dr	у /			AND		
11 Waste Water Surcharge				10		
12 Solvent Wash (Diesel # Ho	ours)		10	*.		
13 Solvent Wash (Stripper)						
14 Exterior Tractor Wash						
15 Exterior Trailer Wash (w/o	Internal)					
16 Exterior Trailer Wash (with	Internal)					3
17 Exterior Acid Brite Wash		· · · · · · · · · · · · · · · · · · ·	Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Ho	ours)					
19 Hydroblaster (# Hours)						
20 Solvent Wash (Green Strip	oper)					
21 Passivation				<u> </u>		
Hose Cleaning						
Pump Cleaning			thoroughness of the tank	ices, Inc., Cleaning Division washing procedure or the to	otal elimination of interior	residues and/or
	•		moisture. Final inspection of t release CES Environmental	the equipment remains the r Services, Inc., Cleaning Divi	esponsibility of the custon sion, from any responsibil	ner, and they hereby ity for claims arising
Cleaned By:		Date <u>7-9-08</u>	CES Environmental Se	the equipment was improper ervices, Inc., Cleaning Division or losses of equipment and/o	on, is in no manner respo	nsible for any
Inspected By:	: :	Date	Print Name:		Date	
			Signature:			

RBANKS SCALE

STRAIGHT BILL OF LADING-SHORT FORM

81800)

ing Order randum



Shipper's 85499

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No.

ے City, Kansas NATIONAL BEEF PACKING CO., LLC

MASTER BOL#

Time

7/08/2008

 XX_0

U.S. GOVERNMENT INSPECTED 262

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

or (2) in the applicable motor carrier classification or tariff it miss a motor carrier sniphierit.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

IN OL

Consigned to

JACOB STERN & SONS INC. 77011

Delivery

P.O. NUMBER 68339-1

CITY DOCK #1

Destination

TX HOUSTON,

Address*

NOTICE: National Beef Packing Co., LLC must be notified of any delays or problems before delivery or any discrepancy at

the time of delivery. PHONE: 800-688-2313

Vehicle Initials

No.

PREPAY

Subject to Section 7 of conditions applicable bill of lading, this shipmen to be delivered to the consignee with recourse on the consignor, the consig shall sign the following statement:

The earrier shall not make delivery this shipment without payment of fix and all other lawful charges.

(Signature of Consignor) If charges are to be prepaid, wri stamp here, "To be Prepaid."

(The signature here acknowledge the amounts prepaid.)

+ Shipper's imprint in lieu of sta a part of Bill of Lading approve Interstate Commerce Commiss

Agent or Cashier

Charges Advanced:

2640 NO Kind of Package, Description of Articles, Special *WEIGHT **PACKAGES** Marks, and Exceptions (Subject to Corr. DELIVER 7/09/08

LOAD#

ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS

1 ORDER#

PERTAINING TO SRM.

36394

WEIG

SHIP

DRI

Bf Tallow Bleach Fancy Inedib

Not intended for use in Human Food or in Cosmetics
Maintain NO Degrees Sealed National Beef Packing Co., LLC NO

All animals at Establishment 262 are being slaughtered in compliance with the Humane Slaughter Law.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not specifically per NATIONAL BEEF PACKING CO., LLC

STOP#

Box 539, Dodge City, Kansas 67801

Permanent post office address of shipper

Carrier Agent

725532

EPAHO062004463

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #	
7/11/2008	47371	

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2095 on 07/	10/08	1		
1	Detergent Wash, Rinse & Dry		20137	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
					·
nank you!	We appreciate your business.		Subtotal		\$158.5
ate Paymer nterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer and CES shall not be liable for consequential and		Total		\$158.5

CES Environmental Services Container / Tank Cleaning Division

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:		Date: 7 10-08
Tractor 2560	Address:		Time:
Trailer / Container Number	Dropped By:	/	Need By:
2095	Fon So	220	·
CONTAINER TYPE:	OTE BIN ROLL DOOR BOX	☐ ISO CONTAINER ☐	DRY BULK
TANK TRAILER	ROLL TARP BOX	K	VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 Tallow			
2			
3			
4			
5			· · · · · · · · · · · · · · · · · · ·
CLEANING CODES	WORK PERFORMED	TANK ENTRY P	ERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #1 21 - 0#2	#3 #4 #5
2 Quick Rinse		LEL (<10%) #1 #2	_ #3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor #1 #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: Ju	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse &	Dry	Comments:	
9 Caustic Wash & Dry			
10 Caustic Wash, Rinse & I	Dry		
11 Waste Water Surcharge		<u>·</u>	
12 Solvent Wash (Diesel #	Hours)		
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/	/o Internal)		
16 Exterior Trailer Wash (wi	ith Internal)		
17 Exterior Acid Brite Wash	n Time Time Time Time Time Time Time Time	Authorized Additional Services:	
18 Hand Labor (# Men / # H	Hours)		
19 Hydroblaster (# Hours)	1		
20 Solvent Wash (Green St	tripper)		
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division, r thoroughness of the tank washing procedure or the tot	al elimination of interior residues and/or
		moisture. Final inspection of the equipment remains the re- release CES Environmental Services, Inc., Cleaning Divisi from any allegations that the equipment was improper	on, from any responsibility for claims arising
Cleaned By:	Date 7-10-08	CES Environmental Services, Inc., Cleaning Division	n, is in no manner responsible for any
		damages or losses of equipment and/or	
Inspected By:	Date	Print Name:	Date
		i ilit ivanie.	Dato
are and a second of the second		Signature:	

	iginal Shipping Order norandum	STRAIGHT BULL OF	TEADING #SHORT FOR	w → 1	Shipper's 8 5503
U.S. GOVERNM the property de which said carri place of delivery over all or any all the terms an	Kansas AL BEEF PACKING EUT INSPECTED 262 scribed below in apparent good or the wood carrier being underst at sain das the article to destinate of conditions of the Uniterin Dom	MASTER BOL# CO., LLC Time. order, except as noted (contents and south froughout his contract as meaning to the contents or deliver her another content and as to each park at any sing line sets (Straight Bill or Lading set to the content and as to each park at any sing line sets (Straight Bill or Lading set to the content and the c	continuous St. contents au packages unkno any bergophor compration in possession o on the collectous and desination. It is mulu as a direction any of said property. That is uniform Freight Glassifications, in effect	7/09/2008 with marked, consigned, a tip property, funds the order as to reach a series before on the date hareour in this	inclier's No. Mao and destined as indicated, below, bridge agree to came to its assuat rie to Lall bleaus of Sald, property, and free under shall be support as a xall or er reil water shuffient.
Consigned to Destination NOTICE: Nati	JACOB STERN & HOUSTON, TX onal Beef Packing Co.,	SONS INC 77011 LLC must be notified of any elivery or any discrepancy at	Belivery GITY DOG Address:	Idiaccepted for timesticated MBER 68339+ TK #1	ı mış assığırs.
NO. PACKAGES		ind of Package, Description of Attice Marks, and Exceptions.	Special.	tWEIGHT (Subject to Corr.)	Subject to Section 7 of condition applicable bull of lading, this shipme
			A Section 1997	1477¢ C0000	to be delivered to the consigner, and pre- page to the consigner, the consigner of the consistency of the c
DELIVER LOAD#	7/10/08 36399 STO	P# 1 ORDER# 72	5542 ¹		PREPAY
PERTAIN	ING TO SRM. Bf Tallow Bended for use) leach Fancy Ined in Human Food o		ATIONS	Retrieved & to Large Manager M
NO E Where it	ie rate is decendent on value :	ghtered in compliance with the Huma	ne Slaughtenttew ally in writing the agreed or declared y	alue of the property:	Shipper's imprint in lieu of stamp: a part of Bill of Lading approved by interstate Commerce Commission.
NATIONAL BE	EF PACKING CO., LI le City, Kansas 6780	C A	gent 2223	Con 12	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/11/2008	47368

•		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2135 on 07	/10/08			
1	Cold Water Rinse, Steam & Dry		20147	130.00	130.00
	Energy Surcharge			7.41	7.41
					e de la companya de l
	·				•
		· · · · · · · · · · · · · · · · · · ·			
Thank you!	We appreciate your business.		Subtotal		\$137.41
Late Paymer interest rate	nt Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax ((8.25%)	\$0.00
	equipment has been inspected by customer a CES shall not be liable for consequential and		Total		\$137.41

Container Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20147

PO# Custome	r:			Date:
	LEE'S TRUCKE	1216		7-90-08
Tractor Address:				Time:
2580	11 Onapolo A	MK.	•	
Trailer / Container Number Dropped	By:	;		Need By:
7/35				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK
TANKTRAILER ROLL TA		FRAC TANK	POLY TAN	
Compartment #	Last Contained	Heel - Hazardous		
	At RUSTU			
2				
3				
4				
5				
CLEANING CODES	WORK PERFORMED	1	TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%		#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 <u>D</u> #2	
3 Cold Water Rinse		CO ² (<35 /p pm)		
4 Hot Water Rinse		Toxic Vapor	#1 2 #2	
5 Steam Only (Per Hour)		Signature: <u> </u>	~e	
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry				
8 Detergent Wash, Rinse & Dry		Comments:		<i>a</i>
9 Caustic Wash & Dry				Hot Water
10 Caustic Wash, Rinse & Dry		Eluch	Caldi	UATER Flush
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)		1 Ard U	ntecl. A	PARSUNE
13 Solvent Wash (Stripper)		Test		
14 Exterior Tractor Wash			and the second second	
15 Exterior Trailer Wash (w/o Internal)		1		
16 Exterior Trailer Wash (with Internal)				· · · · · · · · · · · · · · · · · · ·
17 Exterior Acid Brite Wash		Authorized Additi	onal Services:	
18 Hand Labor (# Men / # Hours)		1		
19 Hydroblaster (# Hours)		1. 48%	,	
20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning	**************************************			
Pump Cleaning		thoroughness of the tank	washing procedure or the to	makes no guarantees with respect to the tal elimination of interior residues and/or
		moisture. Final inspection of the release CES Environmental S	ne equipment remains the re- tervices, Inc., Cleaning Divisi	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising
Cleaned By: V C	Date 7-10-08	CES Environmental Se	rvices, Inc., Cleaning Divisio	ly cleaned, resulting in damage or loss. n, is in no manner responsible for any
		damages or	losses of equipment and/or	materials left in their yard.
Inspected By:	Date	Print Name:	mys Stan	Authorite 7-10-co

Signature:

EPAHO062004468

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Page Shipper's No. 73331-1 Carbon and retained by the Agent. 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 07/08/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) ΑT LOUISVILLE. MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." (Consignee) 6155-01 TAMKO-ENNIS **PREPAID** SHIP TO ADDRESS \$ Received **HIGHWAY 75** to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP Agent or Cashier **ENNIS, TX 75120** USA Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$ **DELIVERING CARRIER:** DESTINATION: LEE'S TRUCKING COMPANY *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): NO. AND TYPE OF PACKAGES WEIGHT* BASIC DESCRIPTION AND ASSOCIATED INFORMATION Subject to Correction GROSS 1 TT Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) TARE GP 245G93 RESI-MAT GLASS MAT RESIN NET RUSR-245G93 All transportation provided All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC DESCRIPTION FOR FREIGHT RATING PURPOSES: **RAIL CAR TRIP LEASED** TO CONSIGNEE (Signature of Consignor) SPECIAL INSTRUCTIONS PO# 4500068502 Ship On 07/08/2008 LD 9 PM DEL 4 PM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT, REQUEST ESCORT TO LEAVE TRUCK.
PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. **EMERGENCY RESPONSE** APPROPRIATE PLACARDS OSHA TAG(S)/LABEL(S) APPLIED OFFERED/CORRECTLY INFORMATION ATTATCHED PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals L 826 SOUTH CHURCH AVE

LOUISVILLE, MS 39339

662-779-1300

APPROPRIATE PLACARDS CORRECTLY AFFIXED

EMERGENCY GUIDE BOOK LOCATED IN CAB

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
7/11/2008	47369

Bill To

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1135 on 07/1	0/08		:	
. 1	Detergent Wash, Rinse & Dry		20143	150.00	150.00
	5.7% Energy Surcharge			8.55	8.5
3	Hose Cleanings			5.00	15.0
:			1 1 1 1 1 1 1 1 1 1		
hank you!	We appreciate your business.		Subtotal		\$173.5
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and ES shall not be liable for consequential and		Total		\$173.5

TANK WASH WORK ORDER 20143

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer:	LEES	TRUC	King		Date: 7-10-	08
Tractor 2430	Address:	EIDOK.				Time:	4
Trailer / Container Number	Dropped B		toint		· .	Need By:	
CONTAINER TYPE:	TOTE BIN	ROLL DO	OR BOX	☐ ISO CONT/	AINER [DRY BULK	
<i>"</i>	ROLL TAF	_	UUM BOX	☐ FRAC TANK	POLY TAN		JM TRUCK
Compartment #		Last Contained		Heel - Hazardous	Heel - Non-Haz	Drum / R	olloff
1		·					
2	CATTY	ACIO					
3							
4							
5							
CLEANING CODES		WORK PERFO	ORMED		TANK ENTRY I	PERMIT	
1 Air Dry				Oxygen (19.5% -23.5%	%) #1 <i>91.3</i> #2	#3#4	#5
2 Quick Rinse				LEL (<10%)	#1 #2	#3 #4	
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2	_ #3 #4	#5 #5
4 Hot Water Rinse			<u></u>	Toxic Vapor	_#1 <u></u>	#3 #4	#5
5 Steam Only (Per Hour)				Signature:			
6 Steam & Dry		2		Stripper Usage:			
7 Rinse, Steam & Dry							
8 Detergent Wash, Rinse	& Dry			Comments:			
9 Caustic Wash & Dry				1	MAGEN 1	20 -	
10 Caustic Wash, Rinse	& Dry						
11 Waste Water Surchard	ge	/]			••
12 Solvent Wash (Diesel	# Hours)]			
13 Solvent Wash (Strippe	er)						
14 Exterior Tractor Wash]			
15 Exterior Trailer Wash	(w/o Internal)]			•
16 Exterior Trailer Wash	(with Internal)						
17 Exterior Acid Brite Wa	ısh	<u>.</u>		Authorized Addit	ional Services:		
18 Hand Labor (# Men /	# Hours)		<u> </u>		<u> </u>		
19 Hydroblaster (# Hours	3)						·
20 Solvent Wash (Green	Stripper)						
21 Passivation	. · · · · · · · · · · · · · · · · · · ·		<u> </u>			·	
Hose Cleaning 3-2					-1		
Pump Cleaning	Li		(3)	thoroughness of the tank moisture. Final inspection of release CES Environmental	ices, Inc., Cleaning Division, washing procedure or the t the equipment remains the r Services, Inc., Cleaning Divi the equipment was imprope	otal elimination of interior re esponsibility of the custom- sion, from any responsibilit	esidues and/or er, and they hereby by for claims arising
Cleaned By: M	JL.	Date 7-	10.08	CES Environmental S damages o	ervices, Inc., Cleaning Division tosses of equipment and/o	on, is in no manner respon or materials left in their yard	nsible for any
Inspected By:		Date		Print Name:		Date	· · · · · · · · · · · · · · · · · · ·
				Signature:	e Populario de la compansión de la compansión de la compansión de la compansión de la compansión de la compansión		

ivieadWestvaco

BOL No. 2135792 07/10/2008

SHIPPER'S BILL OF LADING. - NOT NEGOTIABLE.

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

	SCD Dendder Pla 00 Crosby Rd DERIDDER LA 70			FR	EIGHT CH	ARGES _X_	Prepaid	Collect	
DELIVERY DATE	E/WINDOW: 07/	10/2008 17:00-	17:00			EIGHT BIL	LTO:		
CARRIER: LEES VEHICLEACAR N SEALS:	TRUCKING INC 0: 24-12			At		aco E Freight Pa Broad Stre			
SEALS ROUTE: ROUTE CODE:	17		ant at mission			VA 23060			as r
CONSIGNEE:			TO	PAL WEIG	HT CON	SIGNEE:	45,00	DLB.	
Akzo Nobel indi 15200 Almeda R HOUSTON, TX				1					
ÜS .				res	2	43D/1 ER PROD	135		
PRODUCT(S) SHI L-5ASP,TT	RPED:	PO# 55001396 <u>4</u>	40		CUSTOM	ER PROD	UCT'COI	DE .	
No. Type of HM		otion of Articles,Spec -Mat:Proper Shippin			lizd Is	Packing	Net .	HTS Com	Gross
Pkgs Package TT	No. (If Haz- 5029 L.5ASP,T	T .	Brivanie)	10		Grp	Weight 45;000	Code 3823 3	Weight 45,000
TOTALQUANTITY	T	Mar Santa	TOTAL	MEIGHT	45,00	0 LB		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
TT = TANK TRUCK HTS Comm Gode:	78.33								
38216-64TALL SPECIAL INSTRI	OLIFAPINACIDS	INTRIDIC CELLON	A TONIO						
Additional Emerger -5ASP FATTY AC	ncy Response Do								
DEL NERY NOT	ES -								
ŽŪMP, 3 OR <i>A.</i> EU REQUIREDAR DR DO SO AK ZO W I	INER NEEDS TO	O CLIMB ON H	IS TRAILER (STET UP C	AIR UNI R MØRE	BUT DR	SAFEI IVER SH	OULD NO	S T NEED 1
ERITIFIED WEIG OA and MSDS RE	HT TICKET MU	IST ACCOMPA	NY SHIPMEN						
DELY TIME: 1700 OR AFFER HRS.	CALL 713-434-4	1441 OR 713-43	4-4467.				N 211	160	
rder #3189092 OB DERIDDER, ! HIS MAJERIAL.		IAL OR HUMA	N-CONSUMP	HON			707	$u \cup g$	
O USTOMER CODE					***		<u>324</u>	60t Done	
EUSTOMER CODE	₹ 1 1989-	* 2 45					455	DONE	$t \parallel$
or delively 866589	9 78 jtem 000010 a	and material 8039	91						
M.		< 0.							
<u> </u>	<u>ime</u>	<u>~ J2-</u>			P				<u> </u>
				Mark Co.				10.00	
For delivery 866589	978 item 000010 a		91				733	ww	

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/11/2008	47370

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2115 on 07/1	0/08			
1	Detergent Wash, Rinse & Dry		20144	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			·		
·					
hank you!	We appreciate your business.	<u> </u>			
<u> </u>			Subtotal		\$158.5
ate Paymer iterest rate	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax	(8.25%)	\$0.00
his trailer/e	equipment has been inspected by customer an	d thus is clean and ready	Total		\$158.5

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Lee's Tro		· • • · · · · · · · · · · · · · · · · ·	Date: 7-9-08
	NECS /10	KKING		0 0
Tractor Address:	, 1 , 0			Time:
2500 51	U. AUC EIDE	OrAdo,	HK .	
Trailer / Container Number Dropped B	Y)		•	Need By:
2115	PAINC DYC	<u> </u>		· · · · · ·
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER	DRY BULK
TANK TRAILER ROLL TAF	RP BOX	FRAC TANK	POLY TANK	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 XTO1 609 FA	Hu Acid			
2	7			
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY F	PERMIT
1 Air Dry		Oxygen (19.5% -23.5	%) #12/- 2 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1	#3#4#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1_0 #2	#3#4#5
4 Hot Water Rinse		Toxic Vapor	#1_O #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature:	21	·
6 Steam & Dry		Stripper Usage:		
7 Rinse, Steam & Dry		1		
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry		Need	Tested	1. Does NOT
10 Caustic Wash, Rinse & Dry			*	
11 Waste Water Surcharge		Need	Dried	. Leave
12 Solvent Wash (Diesel # Hours)		1 Dame C	PACKED	1 + Unives
13 Solvent Wash (Stripper)		1 . /		
14 Exterior Tractor Wash		Open		
15 Exterior Trailer Wash (w/o Internal)		1		
16 Exterior Trailer Wash (with Internal)				
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)			· · · · · · · · · · · · · · · · · · ·	·
20 Solvent Wash (Green Stripper)			3	
21 Passivation				
Hose Cleaning				
Pump Cleaning		CES Environmental Servi	ices, Inc., Cleaning Division,	makes no guarantees with respect to the tal elimination of interior residues and/or
Cleaned By:	Date_7-10-08	release CES Environmental s from any allegations that CES Environmental Se	he equipment remains the re- Services, Inc., Cleaning Divisi the equipment was improper	sponsibility of the customer, and they hereby ion, from any responsibility for claims arising ty cleaned, resulting in damage or loss. n. is in no manner responsible for any
Inspected By:	Date	Brint Name: [1]	Dille A.	05\$ Data 7-1120 110
		Print Name: //	armo 1	55 Date 7-10-08

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/11/2008	47383

Bill To		
Lee's Trucking		
P.O. Box 1552		
El Dorado, AR. 71731-1552		
Attn: Accounts Payables		

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2255 on 07/2	10/08			
1	Detergent Wash, Rinse & Dry		20117	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
2	Hose Cleanings			5.00	10.00
:					
Thank you!	We appreciate your business.		Subtotal	<u> </u>	\$168.55
Late Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer ar CES shall not be liable for consequential and		Total		\$168.55

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

PO #	Customer: 🔎	- 1 -			£.	Date:		-3
<u>,</u>		00'5		* .		7-1	0-	08
	Address:				-	Time:	-	
2620	: 		<u> </u>	· .				
Trailer / Container Number I	Oropped By:					Need By	/ :	
1155	<u> </u>							
CONTAINER TYPE: TO	OTE BIN	ROLL DO	OOR BOX	☐ ISO CONT	AINER [DRY BL	ILK	
	ROLL TARP	BOX 🔲 VAC	CUUM BOX	☐ FRAC TANK	POLY TAN	к 🗖	VACUE	MTRUCK
Compartment #	La	st Contained		Heel - Hazardous	Heel - Non-Haz	D	rum / R	olloff
1 crude o	÷ , †							· · · · · · ·
2	1						· · · · · · · · · · · · · · · · · · ·	
3				 			•	
4			, - m ·		.			
5		*						
CLEANING CODES	·	WORK PERF	ORMED		TANK ENTRY	PERMIT		
1 Air Dry				Ovugen (19.5% -23.59	%) #1 26.10 5#2		#4	#5
2 Quick Rinse				LEL (<10%)	#1 <u>_0</u> #2			#5 #5
3 Cold Water Rinse				CO ² (<35 ppm)	#1 #2			
4 Hot Water Rinse				Toxic Vapor	₂ #1_ 0 #2		#4	#5
5 Steam Only (Per Hour)				Signature: <u>ン</u> /				
6 Steam & Dry				Stripper Usage:				
7 Rinse, Steam & Dry		/						
8 Detergent Wash, Rinse &	Dry U			Comments:				
9 Caustic Wash & Dry		/		7				
10 Caustic Wash, Rinse & D)ry /							
11 Waste Water Surcharge		-						
12 Solvent Wash (Diesel # I	lours)							~
13 Solvent Wash (Stripper)								
14 Exterior Tractor Wash				-				
15 Exterior Trailer Wash (w/	o Internal)							
16 Exterior Trailer Wash (with	th Internal)							
17 Exterior Acid Brite Wash				Authorized Addit	ional Services: —			
Hand Labor (# Men / # H	lours)							
'roblaster (# Hours)								
Wash (Green St	ripper)			<u> </u>	····			
		***			· · · · · · · · · · · · · · · · · · ·			
	`		 	050 Faderana tal 0 and	for the Observe Bidding			
**************************************				thoroughness of the tank	ices, Inc., Cleaning Division washing procedure or the t the equipment remains the r	otal elimination o	of interior re	sidues and/or
	*			moisture. Final inspection of t release CES Environmental s from any allegations that	Services, Inc., Cleaning Divi the equipment was improp	sion, from any re erly cleaned, res	esponsibility ulting in da	for claims arising mage or loss.
	7. S.	Date_ <u>7 - /</u>	10-08	CES Environmental Se	ervices, Inc., Cleaning Divis	on, is in no man	ner respon	sible for any
		A. Data				ion		
		Date		Print Name:		Da	te	
		** ₁		~ !				

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

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Date	Invoice #
7/11/2008	47389

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.		Project	
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2335 on 07/11/0	08			
1	Detergent Wash, Rinse & Dry		20152	150.00	150.00
	5.7% Energy Surcharge			8.55	8.55
			:		
			1		
hank you!	We appreciate your business.	······································	Subtotal	<u> </u>	\$158.5
Late Paymer	nt Policy: Any unpaid balances after 30 days wi of 1.5%.	ll accrue a monthly	Sales Tax (8.25%)	\$0.0
	equipment has been inspected by customer and the CES shall not be liable for consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequential and/or its consequence.		Total		\$158.5

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021

Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 20152

Date: PO# Customer: 7-11-08 Lee Address: Tractor Need By: Trailer / Container Number Dropped By ☐ ISO CONTAINER CONTAINER TYPE: TOTE BIN ROLL DOOR BOX DRY BULK ☐ VACUUM TRUCK TANK TRAILER ROLL TARP BOX ☐ VACUUM BOX ☐ FRAC TANK ☐ POLY TANK Compartment # **Last Contained** Heel - Hazardous | Heel - Non-Haz Drum / Rolloff 1/0110W 5 **CLEANING CODES** WORK PERFORMED TANK ENTRY PERMIT Air Dry Oxygen (19.5% -23.5%) #1 DOX 2 Quick Rinse LEL (<10%) CO² (<35 ppm) 3 Cold Water Rinse **Toxic Vapor** 4 Hot Water Rinse Signature: 5 Steam Only (Per Hour) Stripper Usage: 6 Steam & Dry 7 Rinse, Steam & Dry Comments: 8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry 10 Caustic Wash, Rinse & Dry 11 Waste Water Surcharge 12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper) 14 Exterior Tractor Wash 15 Exterior Trailer Wash (w/o Internal) 16 Exterior Trailer Wash (with Internal) **Authorized Additional Services:** 17 Exterior Acid Brite Wash 18 Hand Labor (# Men / # Hours) 19 Hydroblaster (# Hours) 20 Solvent Wash (Green Stripper) 21 Passivation Hose Cleaning CES Environmental Services, Inc., Cleaning Division, makes no guarantees with respect to the thoroughness of the tank washing procedure or the total elimination of interior residues and/or noisture. Final inspection of the equipment remains the responsibility of the customer, and they hereby release CES Environmental Services, Inc., Cleaning Division, from any responsibility for claims arising from any allegations that the equipment was improperly cleaned, resulting in damage or loss. **Pump Cleaning** CES Environmental Services, Inc., Cleaning Division, is in no manner responsible for any damages or losses of equipment and/or materials left in their yard. Cleaned By: Date Inspected By: Date Print Name

White-Original Canary-Shipping Order Pink-Memorandum

STRAIGHT BILL OF LADING-SHORT FORM

Shipper's 85764

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier's No.

At Dodge City, Kansas From NATIONAL BEEF PACKING CO., LLC

7/10/2008

 XX_0

U.S. GOVERNMENT INSPECTED 262

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

NO.

PACKAGES

JACOB STERN & SONS INC

Delivery

P.O. NUMBER 68339-8

*WEIGHT

(Subject to Corr.)

45240

Destination

HOUSTON, TX 77011 Address'

CITY DOCK #1

NOTICE: National Beef Packing Co., LLC must be notified of any delays or problems before delivery or any discrepancy at

the time of delivery. PHONE: 800-688-2313

Vehicle Initials

applicable bill of lading, this shipment is to be delivered to the consignee without

recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

DELIVER LOAD#

7/11/08

36582

STOP# 1 ORDER# 725751

Kind of Package, Description of Articles, Special

Marks, and Exceptions

ALL BONE-IN PRODUCT ON THIS SHIPMENT MEETS USDA REGULATIONS PERTAINING TO SRM.

Bf Tallow Bleach Fancy Inedib

Not intended for use in Human Food or in Cosmetics Maintain NO Degrees Sealed National Beef Packing Co., LLC

PREPAY

to apply in prepayment if the charges on the property described hereon

Agent or Cashier

(The signature here acknowledges only the amounts prepaid.)

All animals at Establishment 262 are being slaughtered in compliance with the Humane Slaughter Law. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

+ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the

NATIONAL BEEF PACKING CO., LLC Box 539, Dodge City, Kansas 67801

Carrier Agent

Permanent post office address of shipper

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #		
7/7/2008	47142		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
	de la lateratura de la companya de la companya de la companya de la companya de la companya de la companya de		Net 30		
Quantity	Description	ı	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2355 on 06/	30/08			
			10070	120.00	120.00
1	Rinse, Steam & Dry		19968	130.00	130.00
	•				
Thank you! \	We appreciate your business.		Subtotal		0120.00
ata Dayman	t Policy: Any unpaid balances after 30 days	s will accrue a monthly			\$130.00
nterest rate of		will accide a monumy	Sales Tax (8.25%)	\$0.00
Chis trailer/e	quipment has been inspected by customer a	ad thus is clean and ready	Total		

CES Environmental Services
Container / Tank Čleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:			Date:
Justicinion.	Lees		6.30.08
Tractor Address:	7,00		Time:
2840			
Trailer / Container Number Dropped E			Need By:
7355			Woiting
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	ISO CONTAINER	DRY BULK
TANK TRAILER D ROLL TAF		FRAC TANK POLY TA	
	Last Contained	Heel - Hazardous Heel - Non-Ha	
1 Gloss Mat. Propin			
2		 	
3			
4		 	
5			
CLEANING CODES	WORK PERFORMED	TANK ENTR	
1 Air Dry	WOTAKT ETA OTAMED		
2 Quick Rinse		Oxygen (19.5% -23.5%) #12@1 #2_ LEL (<10%) #10_#2_	#3 #4 #5
3 Cold Water Rinse		-1 ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	#3#4#5
4 Hot Water Rinse		-	#3 #4 #5
5 Steam Only (Per Hour)	/	Signature:	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry	A CONTRACTOR OF THE PROPERTY O	· · · · · · · · · · · · · · · · · · ·	£
8 Detergent Wash, Rinse & Dry		Comments:	
9 Caustic Wash & Dry		10000	ϵ_i .
10 Caustic Wash, Rinse & Dry		1	
11 Waste Water Surcharge		190100	10/
12 Solvent Wash (Diesel # Hours)		1 / low Day	oder free
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash		Check	Lakes
15 Exterior Trailer Wash (w/o Internal)		4	
16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash		Authorized Additional Services	: _
18 Hand Labor (# Men / # Hours)			
19 Hydroblaster (# Hours)		↓	
20 Solvent Wash (Green Stripper)		 	
21 Passivation			
Hose Cleaning		CES Environmental Services, Inc., Cleaning Divis	sion, makes no quarantees with respect to the
Pump Cleaning	L	thoroughness of the tank washing procedure or t moisture. Final inspection of the equipment remains t	he total elimination of interior residues and/or he responsibility of the customer, and they hereb
	_ P	release CES Environmental Services, Inc., Cleaning from any allegations that the equipment was imp	Division, from any responsibility for claims arising
Cleaned By:	Date 6-30-01	CES Environmental Services, Inc., Cleaning D damages or losses of equipment a	ivision, is in no manner responsible for any nd/or materials left in their yard.
Inspected By:	Date	190hbt	Date 6-30-05
		Print Name: 1000	DateDate
		Signature: Tablis	
		J	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Shipper's No. Page Carbon and retained by the Agent. 73195-1 1 OF 1 Agent's No. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 06/29/08 From: Georgia-Pacific Chemicals LLC (Shipper/Consigner) AT LOUISVILLE, MS The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between Georgia-Pacific and Carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the National Motor Freight Classification. If charges are prepaid, write or stamp here, "Prepaid." PREPAID To: 6155-01 TAMKO-ENNIS (Consignee) SHIP TO ADDRESS: Received HIGHWAY 75 to apply in prepayment of the charges on the property described hereon CITY, STATE, ZIP: Agent or Cashier **ENNIS, TX 75120** USA (The signature here acknowledges only the amount prepaid) ROUTE: Charges Advanced \$ DELIVERING CARRIER DESTINATION: LEE'S TRUCKING COMPANY "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" CAR INITIALS AND NUMBER: SEAL NUMBER(S): WEIGHT* Subject to Correction Environmentally hazardous substances, liquid, n.o.s.; 9; UN 3082; III; RQ(formaldehyde) GP 245G93 RESI-MAT GLASS MAT RESIN RUSR-245G93 All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below. Georgia-Pacific Chemicals LLC RAIL CAR TRIP LEASED DESCRIPTION FOR FREIGHT RATING PURPOSES: (Signature of Consignor) TO CONSIGNEE PO# 4500067075 Ship On 06/29/2008 LD 11 AM DEL 7:15 AM NEXT DAY ATTN DRIVER: MUST STAY WITH TRUCK@ ALL TIMES @ ENNIS PLANT. REQUEST ESCORT TO LEAVE TRUCK. PHONE: 800-579-9347 EXT16- PRODUCT LOADED BY: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED APPROPRIATE PLACARDS OFFERED/CORRECTLY PRODUCT SPECIFIC LABEL, TAG, OR BAG **AFFIXED** POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN Georgia-Pacific Chemicals LLC 826 SOUTH CHURCH AVE LOUISVILLE, MS 39339 662-779-1300 **EMERGENCY GUIDE BOOK LOCATED IN CAB** APPROPRIATE PLACARDS CORRECTLY AFFIXED Per Carrier: hep

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

CH 7069-L (1/97)

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #
7/7/2008	47140

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	
1 2000	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #785 on 06/3	0/08			
1	Detergent Wash, Rinse & Dry		20017	150.00	150.00
hank you!	We appreciate your business.		Subtotal		\$150.00
ate Paymen nterest rate of	t Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.00
	quipment has been inspected by customer and ES shall not be liable for consequential and		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:	Leeb.		Date: 6-30-08
Tractor Address:			Time: 4.25
Trailer / Container Number Dropped E	Train Dorch		Need By:
CONTAINER TYPE: TOTE BIN	ROLL DOOR FOX		DRY BULK
TANK TRAILER	RP BOX	FRAC TANK POLY TAI	NK VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous Heel - Non-Haz	Drum / Rolloff
1 Faltyacids	<u>, </u>	1	
2			
3			
4	· · · · · · · · · · · · · · · · · · ·		
5			
CLEANING CODES	WORK PERFORMED	TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%) #12 0 #2	#3 #4 #5
2 Quick Rinse			#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm) #1 O #2	
4 Hot Water Rinse		Toxic Vapor #1 <u>0</u> #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: 🜇 c	
6 Steam & Dry		Stripper Usage:	
7 Rinse, Steam & Dry			
8 Detergent Wash, Rinse & Dry		Comments:	V. L.
9 Caustic Wash & Dry		1	
10 Caustic Wash, Rinse & Dry		1	
11 Waste Water Surcharge			
12 Solvent Wash (Diesel # Hours)			
13 Solvent Wash (Stripper)			
14 Exterior Tractor Wash			
15 Exterior Trailer Wash (w/o Internal)			
16 Exterior Trailer Wash (with Internal)			
17 Exterior Acid Brite Wash		Authorized Additional Services:	
18 Hand Labor (# Men / # Hours)]	
19 Hydroblaster (# Hours)			
20 Solvent Wash (Green Stripper)			
21 Passivation			
Hose Cleaning			
Pump Cleaning		CES Environmental Services, Inc., Cleaning Division thoroughness of the tank washing procedure or the	total elimination of interior residues and/or
Cleaned By:	Date 0 - 6 30 - 0%	moisture. Final inspection of the equipment remains the release CES Environmental Services, Inc., Cleaning Different any allegations that the equipment was improcess. Environmental Services, Inc., Cleaning Divides in the	vision, from any responsibility for claims arising perly cleaned, resulting in damage or loss. ision, is in no manner responsible for any
		damages or losses of equipment and	Vor materials left in their yard.
Inspected By:	Date	Print Name:	Date
		Signature:	

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon and retained by the Agent.

Shipper's No. 65661-1 1 OF 1 Agent's No.

RECEIVED, subject to the classifications and lawfully filed tariffs in	effect on the date of the rec	eipt by the carrier o	of the property described i	n the Original Bill of Lading
From: Georgia-Pacific Chemicals LLC	(Shipper/Consigner)	AT	CROSSETT, A	٩R

06/29/08

The property described below has been recieved by Carrier in apparent good order, except as noted below, and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Georgia-Pacific and Carrier, and otherwise a subject to the terms and conditions of the Living Dempeties. Straight Bird. It does not contract to the property of the living and conditions are the conditions and the conditions and conditions are the conditions and conditions are the conditions and conditions are the conditions and conditions are the conditions and conditions are the conditions and conditions are the conditions and conditions are the conditions and conditions are the conditions are

if this is a motor carrier shipment, in the National Motor Freight Classification	gnt Bill of Lading set forth (1) if this is a rail or rail-water in.	snipment, in the Uniform Fre	ight Clas	sitication, and (2)
To: 7097-01 REAGENS USA, INC		(Consignee)	If charg "Prepa	pes are prepaid, write or stamp here, id." COLLECT
SHIP TO ADDRESS: 9640 BAYPORT BLVD			Receiv to appl	y in prepayment of the charges on the
CITY, STATE, ZIP: PASADENA, TX 77507 USA		• :	Per	ly described hereon Agent or Cashier
ROUTE:			(The si	gnature here acknowledges only the t prepaid)
DELIVERING CARRIER: CUSTOMER WILL PICK-UP	DESTINATION:		Charge Advance	ced \$
CAR INITIALS AND NUMBER:	SEAL NUMBER(S):		by a ca	shipment moves between two ports rrier by water, the law requires bill of lading shall state whether urier's or shipper's weight"
NO AND TARE	SCRIPTION AND ASSOCIATED INFORM	IATION		WEIGHT* Subject to Correction
1 TT ** NON-REGULATE	:D **			GROSS 10, 880
XTOL 101 TALL OIL	FATTY ACIDS			TARE 32,640
XFFF-0101		:		NET 45,240
				All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if Georgia-Pacific initialed the
				Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.
DESCRIPTION FOR FREIGHT RATING PURPOSES:		RAIL CAR TRIP LE	ASED	Georgia-Pacific Chemicals LLC
		TO CONSIGNE	E 14.7823688886986	(Signature of Consignor)
	SPECIAL INSTRUCTIONS			THE STREET STREET
PO# 7191				
Cust Pick Up 06/29/2008 LOAD 45,000 LBS				

Fax invoice to Amy: 281-291-8486. Send (2) 4 oz. sample with load. Deliver to Reagans @ 8 AM sharp!!!!

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

APPROPRIATE PLACARDS OFFERED/CORRECTLY **AFFIXED**

EMERGENCY RESPONSE INFORMATION ATTATCHED OSHA TAG(S)/LABEL(S) APPLIED PINK HORIZ STRIPE OR PROD SPECIFIC TAG

POST OFFICE ADDRESS AND TELEPHONE NUMBER OF ORIGIN HWY 82/PAPERMILL ROAD / P.O. BOX 520

CROSSETT, AR 71635

870-567-7200

133 Peachtree St. N.E. Atlanta, Georgia 30303

APPROPRIATE PLACARDS CORRECTLY AFFIXED

(This Bill of Lading is to be signed by the shipper and agent of carrier issuing same.)

EMERGENCY GUIDE BOOK LOCATED IN CAB

Carrier: Lee'S

CH 7069-L (1/97)

IN CASE OF EMERGENCY CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/7/2008	47159

Bill To	
Lee's Trucking	
P.O. Box 1552	
El Dorado, AR. 71731-1552	
Attn: Accounts Payables	

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2255 on 06/	30/08			
1	Detergent Wash, Rinse & Dry		19972	150.00	150.00
	•				
			·		
				:	
hank you!	We appreciate your business.		Subtotal		\$150.0
ate Paymer	nt Policy: Any unpaid balances after 30 days of 1.5%.	s will accrue a monthly	Sales Tax (8.25%)	\$0.0
his trailer/e	equipment has been inspected by customer a	nd thus is clean and ready	Total		\$150.0

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Custome	er: Lae's			Date: (7-30-08			
Tractor Address				1-30-08 Time: 3 2/pm Need By: 5 20 dm			
Trailer / Container Number Dropped	I Pur	/		Need By:			
1000 2055	Treal Wa	rde		Need By. 5304m			
CONTAINER TYPE: TOTE BIN	☐ ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK			
TANK TRAILER ROLL T	ARP BOX	☐ FRAC TANK	POLY TAN	IK VACUUM TRUCK			
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	was the first server			
1 Biotreat Poli	MMOY						
2	Yelst	:		1			
3							
4							
5		 					
CLEANING CODES	WORK PERFORMED		TANK ENTRY	DERMIT			
1 Air Dry	WORKT ETH GRIVLED						
2 Quick Rinse		7	%) #1 <u>2/. 0</u> #2	#3 #4 #5 #3 #4 #5			
3 Cold Water Rinse		LEL (<10%) CO ² (<35 ppm)		#3 #4 #5 #3 #4 #5			
4 Hot Water Rinse		Toxic Vapor	#1 0 #2				
5 Steam Only (Per Hour)		Signature:					
6 Steam & Dry		Stripper Usage:					
7 Rinse, Steam & Dry		Ottipper Osage.					
	 	Comments:					
8 Detergent Wash, Rinse & Dry 9 Caustic Wash & Dry							
10 Caustic Wash, Rinse & Dry		┨					
11 Waste Water Surcharge		-					
	 	-					
12 Solvent Wash (Diesel # Hours) 13 Solvent Wash (Stripper)		-					
14 Exterior Tractor Wash	N .			· · · · · · · · · · · · · · · · · · ·			
15 Exterior Trailer Wash (w/o Interna	<u> </u>	-					
16 Exterior Trailer Wash (with Interna	<u>u) </u>	Authorized Addit	ional Sonvione:				
17 Exterior Acid Brite Wash		- Additionized Addit	ional Services. -				
18 Hand Labor (# Men / # Hours)		<u> </u>					
19 Hydroblaster (# Hours)							
20 Solvent Wash (Green Stripper)							
21 Passivation							
Hose Cleaning	. 	CES Environmental Serv	ices Inc. Cleaning Division	n, makes no guarantees with respect to the			
Pump Cleaning		thoroughness of the tank	washing procedure or the	total elimination of interior residues and/or responsibility of the customer, and they hereby			
Cleaned By:	Date 6-830-0	release CES Environmental from any allegations that	Services, Inc., Cleaning Division the equipment was improper ervices, Inc., Cleaning Division	rision, from any responsibility for claims arising perly cleaned, resulting in damage or loss.			
		damages o	or losses of equipment and/	or materials left in their yard.			
Inspected By:	Date	Print Name:		Date			
		Signature:					

T LAKES CHEMICAL CORPORATION

324 Southfield Cutoff, El Dorado AR 71730

Ship-To CPS O.W. SUMMERS/J.T. DEEPLY POWER PLANT 9599 GARNER RD SAN ANTONIO TX 78296 Telephone No.

Bill of Lading Number / Delv. date 80513329 / Must Deliver On 06/27/2008 Customer PO No. / PO date 112489 / 06/19/2008 Order no. 343153

Shipping point:

0075 - ELDZ, NaBr Unit

Great Lakes Chemical Corporation, South Plant 324 Southfield Cutoff, El Dorado, AR 71730

Carrier:

LEE & EASTES TANK

TRANSPORTATION DETAILS

Terms of Delivery: COLLECT

Incoterm: FCA , EL DORADO, AR (THIRD PARTY)

ISO/Container/Trailer# LEES

Gross weight:

46,800.000 LB ,

21, 228, 106 KG

Net weight:

45,000,000 LB .

20,411.540 KG

Tare:

If this shipment in being tendered to Carrier on a "Collect" basis (as indicated above), Carrier must look exclusively to Consignee for payment of all freight charges vithout any recourse back to breat Labes Chemical Corporation in the event of any non payment by the Consignee. Notwithstanding any provision in its turiffs, rules, or individually established rates to the contrary, Carrier's acceptance of this provision (1) expressly vaives any rights it might otherwise have had to seek recovery of freight or other charges from freet Labes Chemical Corporation and (2) is evidenced by the signature of Carrier, by its agent, at the bottom of this hill of lading.

Send Freight Bill to: BWA WATER ADDITIVES US LLC, SUITE 925.

1979 LAKESIDE PARKWAY, TUCKER, GA 30084

Shipping Instructions: PRODUCT NAME: BIOTREAT 6040 PO#303375 REL 4700120554 SHIP TO CUSTOMER NAME: CPS

BILL FREIGHT CHARGES TO: BWA WATER ADDITIVES 1979 LAKESIDE PARKWAY The on I was a

For Chemical Emergency Involving Spill, Leak, Fire, Exposure Or Accident Call Day Or Night: Chemtrec (800) 424-9300 and Great Lakes Emergency Response (800) 949-5167

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #
7/7/2008	47158

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

	·	P.O. No.	Terms	Pr	oject
		· · · · · · · · · · · · · · · · · · ·	Net 30		
Quantity	Description		Ticket #	Rate	Amount
	Cleaning of Tank Trailer #1195 on 06/2	25/08			
1	Rinse, Steam & Dry		19461	130.00	130.00
					-
				:	
Γhank you! `	We appreciate your business.		Subtotal		\$130.00
ate Paymer	at Policy: Any unpaid balances after 30 days of 1.5%.	will accrue a monthly	Sales Tax (8.25%)	\$0.00
This trailar/a	quipment has been inspected by customer an	ed thus is clean and ready	Total		\$130.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:				Date:
	LEEIS			4-25-08
Tractor Address:				Time:
2491)				
Trailer / Container Number Dropped E	By:			Need By:
1195				
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONTA	AINER [DRY BULK
TANK TRAILER POLL TAN	RP BOX	☐ FRAC TANK	POLY TAN	K VACUUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum / Rolloff
1 METHOUGH - DOG OF				
2	\(\frac{1}{2}\)		1.	*
3 METHIC	ALCOLOG	- Saker		
4				
5		:		
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT
1 Air Dry		Oxygen (19.5% -23.5%	%) #10x2 \ #2	#3#4#5
2 Quick Rinse		LEL (<10%)		#3 #4 #5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 <u>6</u> #2	#3 #4 #5
4 Hot Water Rinse		Toxic Vapor		#3 #4 #5
5 Steam Only (Per Hour)	/	Signature:		
6 Steam & Dry	<u></u>	Stripper Usage:		
7 Rinse, Steam & Dry			· · · · · · · · · · · · · · · · · · ·	
8 Detergent Wash, Rinse & Dry		Comments:		
9 Caustic Wash & Dry			SAA-1	
10 Caustic Wash, Rinse & Dry		NOI L	DADIKK DL	
11 Waste Water Surcharge		BARTHA	. 141	
12 Solvent Wash (Diesel # Hours)		IVIE / TITA		
13 Solvent Wash (Stripper)				
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)		A. A		
17 Exterior Acid Brite Wash		Authorized Additi	onai Services: —	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)				
20 Solvent Wash (Green Stripper)			<u> </u>	
21 Passivation				4
Hose Cleaning		CES Environmental Servi	ices Inc. Cleaning Division	, makes no guarantees with respect to the
Pump Cleaning		thoroughness of the tank moisture. Final inspection of t	washing procedure or the the equipment remains the r	otal elimination of interior residues and/or esponsibility of the customer, and they hereby
		release CES Environmental S	Services, Inc., Cleaning Divi	sion, from any responsibility for claims arising erly cleaned, resulting in damage or loss.
Cleaned By: 1	Date 6. 25-08	CES Environmental Se	ervices, Inc., Cleaning Divisi	on, is in no manner responsible for any or materials left in their yard.
Inamental Dis				***
Inspected By:	Date	Print Name:	WITE MISE	An Date 6 35-48
		10	MA	1
		Signature:	nam 20/11/1	170

Date	e: 6/18/	38		Bill of	Lad	ng –	Short For	<u>m – Not</u>	: Neg	otiab	le f	Page 1 of	1	
			Şi	nip From				Bill of Lad	ding Nu	ımber. 2	200803006-4			
Addı	State/Zip	14 EN	SALES RGY ST ETTE, W											
				Ship To				Carrier Name: LEE TRUCKING						
Addr	ess. 233 State/Zip	0 FM 2		PETROCH 511	EM			Trailer number: 3490/// 95 Serial number(s):						
		Third i	Party Fr	eight Cha	rges l	3ill to:		SPAC:						
				NS INTER		VAL, IN	C.	Pro Num	ber:					
			RRA SUE NDALE, C	IDA #2006 A. 93551	Q4			-						
Spec @ 60 TAR	cial Insti 31-269-7	uction 074 A \ WEIG	s: TRUCI NEIGHT	GING COM	MATING	NING TI	FAX TO CSI HE GROSS, AVING	marked o	therwis	ie)	: (Freight charges an	e prepaid u	alesi;	
								☐ (check of lading.		Master:	bill of lading with atta	ched under	lyin: bi	
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												···		
								<u> </u>						
	-112	Deal		r			Carrier Inf	ormation						
Unit	lling	Pack	age											
Qty	Туре	Qty	Туре	Weight	(X)	<u> </u>		NMI	care or ett insportation FC ittem 38	tention in h n with ordin io	andling or stowing must be so sary care, See Section 2(e) of	NMFC No.	Glas	
1	T/L.	T/L	BULK		X	MET	'HANOL, FL		LIQUID , ERG :		230, HAZ CLASS 3,	42690	4 :0	
····		1												
			6826											
		-			 						***	-	+	
1		T/L.			X	4/9	Du							
apreed	or declared v	value of the	value, shippe property as for oper to be not	ere ere required to ollows: "The agre exceeding	o state upo ed or shed	eoificativ in	writing the	COD Amou Free terms:		t_, Prep	aid Customer chec	k acceptable		
Note	Liabili	ty limit	ation for	loss or da	i apsım	in this s	shipment ma	y be appli	cable.	See 49	USC § 14706(c)(1)(#	A) and (B).		
upon in	writing botw	pen the cal uas that ha	mer end shipp we been estat	eles or contract er, if applicable, dished by the ce stale and federa	olusianes:	eidslieve en or Pidslieve en	all other	rier shall no r lawful chai r Signatun	ges.	delivary	of this shipment with	out payment	t of and	
	per Sign				Traile	er Loade		Counted:			Carrier Signature/F	•		
property in proper applical	y classified, s er condition fi ble-regulation	eckaged, a or transpor as of the Di	tation accordin DT.	beled, and are	_Bys	shipper driver	J	oper /er/pallets sa /er/pieces	id to con	ntain	Carrier zaknowłedges receipt placards. Carrier cardifes eme was made evallable and/or ca response guidebook or equive vehicia. Property described order, except as notad.	seancy reaponses mier has the DOT Manamacob mala	çuqi, (ye , ewilden qupilmetir	
R	<i>X</i> X1/12	7/1	1				L					<u> </u>		

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Date	Invoice #			
7/7/2008	47098			

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Descriptio	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2315 on 06	5/27/08			
. 1	Detergent Wash, Rinse & Dry		19605	150.00	150.00
		· · · · · · · · · · · · · · · · · · ·			
			·	and the second s	
hank you!	We appreciate your business.		Subtotal	* •	\$150.00
ate Paymer	nt Policy: Any unpaid balances after 30 day of 1.5%.	ys will accrue a monthly	Sales Tax (8.25%)	\$0.00
	equipment has been inspected by customer a		Total		\$150.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

the second second				· · · · · · · · · · · · · · · · · · ·
PO # Customer:	·			Date:
	app			6-24-08
Tractor Address:	Dorado H	2K		Time:
Trailer / Container Number Dropped E				Need By:
23/5	e des			as AP
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [2
TANK TRAILER ROLL TAF		FRAC TANK	POLY TAN	
	Last Contained	Heel - Hazardous		Drum / Rolloff
1 COW FOT		NON	1 10 W	
2 72//2/19	<u></u>	1.07	1000	
3				
4				
5				
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT
1 Air Dry	7	Oxygen (19.5% -23.5	%) #120 #2	#3 #4 #5
2 Quick Rinse		LEL (<10%)	#1 2 #2	#3 #4 #5
3 Cold Wafer Rinse		CO ² (<35 ppm)	#1 <i>0</i> #2	
4 Hot Water Rinse		Toxic Vapor	\ #1 <u>6</u> #2	#3 #4 #5
5 Steam Only (Per Hour)		Signature: 1°		
6 Steam & Dry	e ,€ \$6.00;	Stripper Usage:		
7 Rinse, Steam & Dry			-	· · · · · · · · · · · · · · · · · · ·
8 Detergent Wash, Rinse & Dry		Comments:	0	M II
9 Caustic Wash & Dry		J Q LOO	adery	Methand
10 Caustic Wash, Rinse & Dry				
11 Waste Water Surcharge				
12 Solvent Wash (Diesel # Hours)				
13 Solvent Wash (Stripper)	·	****		
14 Exterior Tractor Wash				
15 Exterior Trailer Wash (w/o Internal)				
16 Exterior Trailer Wash (with Internal)		Authorized Addit	ional Carriago	
17 Exterior Acid Brite Wash		- Admonzed Addin	ioriai Services.	
18 Hand Labor (# Men / # Hours)				
19 Hydroblaster (# Hours)20 Solvent Wash (Green Stripper)				
21 Passivation				
Hose Cleaning				
Pump Cleaning	ļ	CES Environmental Serv	rices, Inc., Cleaning Division,	makes no guarantees with respect to the
- amp cloaming		moisture. Final inspection of	the equipment remains the re	otal elimination of interior residues and/or esponsibility of the customer, and they hereby sion, from any responsibility for claims arising
Cleaned By: M C	Date / 24/1/	from any allegations that CES Environmental S	t the equipment was imprope ervices, Inc., Cleaning Divisi	on, is in no manner responsible for any
		damages	or losses of equipment and/o	r materials left in their yard.
Inspected By:	Date	Print Name: 5/	Im Guin	Date
			0	
		Signature:	and	and the second s

`∗≓Original Canary-Shipping Order Pink-Memorandum

Shipper's 79173

stie of this Original Bill of Lading

Carrier's No.

At Dodge City, Kansas

From NATIONAL BEEF PACKING CO., LLC

MASTER BOL#

6/23/2008

U.S. GOVERNMENT INSPECTED 262

U.S. GOVERNMENT INSPECTED 262
the properly described below in apparent, good, order, 900
which said carrier (he word carrier being understood through
place of delivery at said destination, if on its route; otherwise
over all or any portion of said route to destination, and as it
all the terms and conditions of the Uniform Domesic; Stades
or (2) in the applicable motor carrier classification or tail fitting.
Shipper hereby certifies that he is familiar with all to
tariff which governs the transportation of this shipment and

Destination

10TICE:

Consigned to JACOB STERN & SONS 1
Destination TX 77011

National Beef Packing Co., LLC must be notified delays or problems before delivery or a the time of delivery. PHONE: 800-688-28

jes unknown), marked, consigned, and destined as indicated below, sees bin of the property under the contract) agree to carry to its usual it is mutually agreed, as to each carrier of all of any of said property enty, that every service to be performed hereunder shall be subject to in effect on the date hereof, if this is a rail, or a rail-water shipment,

g those on the back thereof, set forth in the classification or population and the sassigns.

NUMBER 68297-7 SETY DOCK #1

NO PACKAGES	King of Package, Description at Antiles, S Marks and Executions	*WEIGHT (Subject to Com)	Subject to Section 7 of conditions applicable bill of liding this shipmen
			to the delivered to the consigner with recourse on the consignor; the consig shall sign the following statement:
			The carrier shall not make delivery this shipment without payment of fre and all other lawful charges:
		Line of the contract of the co	Per (Signature of Consignor)
	w./^		If charges are to be prepaid, write stamp here; "To be Prepaid."
DELIVER 6/2 LOAD# 3205	4/08 6 STOP# 1 ORDER# 7191		PREPAY
ALL BONE-IN F	RODUCT ON THIS SHIPMENT M	ELUS USDA REGULATIONS	Received 3 lo tapply in prepayment if the charges the property described hereon
PERTAINING TO			Agent of Cashier
Br -1	allow Bleach Fency Inedib		Per
Not intended Maintain	for use in Human Pood or no / Degrees - Scaled Nation	in Cosmetics Becerocking Co. ELC	.Ghärges Advanced
All pairwole of Satablishment	262 are being slaudheres in compliance with the Hemanise sendent on value, stippers are required to state specifically.		+ Shipper's Imprint in lieu of stamp a partiof Bill of Eading approved by Interstate Commerce Commission
The agreed of declared value	of the property is the day specifically stated by the suppose	o ne do exedença / Pet	A meistare confined confinission.

IATIONAL BEEF PACKING CO., LLC ox 539, Dodge City, Kansas 67801

ermanent post office address of shipper

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Date	Invoice #		
7/7/2008	47096		

Bill To	
Lee's Trucking P.O. Box 1552 El Dorado, AR. 71731-1552 Attn: Accounts Payables	

		P.O. No.	Terms	Pro	ject
			Net 30		
Quantity	Description	n	Ticket #	Rate	Amount
	Cleaning of Tank Trailer #2355 on 06	/25/08			
1	Rinse, Steam & Dry		19460	130.00	130.00
hank you! \	We appreciate your business.		Subtotal		\$130.00
ate Paymen	at Policy: Any unpaid balances after 30 day of 1.5%.	s will accrue a monthly	Sales Tax (B.25%)	\$0.00
	quipment has been inspected by customer a	and thus is clean and ready d/or incidental damages.	Total		\$130.00

CES Environmental Services
Container / Tank Cleaning Division
4904 Griggs Rd. • Houston, TX 77021
Phone: (713) 676-1460 • Fax: (713) 676-1676

PO # Customer:				Date:	<u>-</u>
	hels			6.2	5.08
Tractor Address:				Time:	-
0840					
Trailer / Container Number Dropped B	y:			Need By:	
2355		•			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER	RP BOX	FRAC TANK	POLY TAN	<i>*</i>	UM TRUCK
Compartment #	_ast Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	
1 Methonol (-					
2					
	C ALCONAL				
4	· ACCOPOC				
5			 		
CLEANING CODES	WORK PERFORMED		TANK ENTRY I	PERMIT	
1 Air Dry		Oxygen (19.5% -23.5%	%) #1 <u>20 10</u> 7#2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1 #2	and the second second	
3 Cold Water Rinse		CO ² (<35 ppm)	#1#2		•
4 Hot Water Rinse		Toxic Vapor	#1 <i>1</i> #2		#5
5 Steam Only (Per Hour)		Signature:	<u> </u>		· · · · · · · · · · · · · · · · · · ·
6 Steam & Dry	7	Stripper Usage:			
7 Rinse, Steam & Dry					
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry	Ž		y Methy	1	
10 Caustic Wash, Rinse & Dry		10000	y Met/19	no f	
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					
13 Solvent Wash (Stripper)					
14 Exterior Tractor Wash					
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)					
17 Exterior Acid Brite Wash		Authorized Addit	ional Services:		
18 Hand Labor (# Men / # Hours)					
19 Hydroblaster (# Hours)					
20 Solvent Wash (Green Stripper)					
21 Passivation			•		
Hose Cleaning					
Pump Cleaning		thoroughness of the tank	ices, Inc., Cleaning Division, washing procedure or the to	otal elimination of interior	residues and/or
		moisture. Final inspection of t release CES Environmental.	the equipment remains the re Services, Inc., Cleaning Divis	esponsibility of the custor sion, from any responsibil	ner, and they hereby lity for claims arising
Cleaned By:	Date 6 - 75-08	CES Environmental Se	the equipment was imprope ervices, Inc., Cleaning Division prospess of equipment and/or	on, is in no manner respo	nsible for any
Inspected By:	Date	Print Name:	Fabb.t	Date_G	25-68
		Signature:	Tellit	This could be a second of the	*



	<u>2</u>]								-				
Date	: 6/ 10 /(8		Bill of	Ladi	ng – :	Short For	m – Not	Neg	otiab	ie P	age 1 of 1	<u> </u>
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SID I		, GILLI											
				Ship To					•	Carrier	Name: LEE TRUCKI	NG	
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	ess: 233 Stato/Zir		917 N, TX. 77 !	511				Senai nu	muer(S)	. (2840/235	, •	
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Nam	e: CHEN	IICAL S	SOLUTIO	NS INTERN	ATION	VAL, #NO	3.	Pro Num	ber:				
	-			IDA #2006	54								
City/	State/Zip	PALIN	ADALE, C	A. 93551							*****************		
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CO 66	71-269-7 E & NET	ur4 A / WEIG	NEIGHT HT OF TI	TICKET CC	rn I Aill RIOR	TO LEA	iE GROSS, WING	marked o	-	•	3 rd Party: X		
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1	T/L	T/L	BULK	78420	X	MET	HANOL, FL				230, HAZ CLASS 3,	42690	(10
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Note	Liabili	ty limi	ation for	loss or da	mage i	in this :	hipment m	ay be appli	cable,	See 49	USC § 14706(c)(1)(A) and (8).	
upon in classific	writing between	een the ca ules that h	mer and shipp ave been estal	rates or contracts per, if applicable, blished by the car	ptherwise: Tier and is	to the rates, re available	to all other	rrier shall no ir lawful cha er Signatur	rges.	deliven	y of this shipment witho	ut paymen	t of and
<u>`</u>	per, on requ per Sign			state and federal		Er Loade		t Counted:			Carrier Signature/P	ickup Date	
This is 1	to certify that	the above	named mater		· /	shipper	_By sh				Carrier poknowledges receipt o	if packages and	be upen
in prope	er condition 1	or transpor	tation accordi	beled, and are ng to the	_ By (driver	1 — -	ver/pallets sa	id to co	ntain	ptacards. Carrier certifies emer was made available and/or car response guidebook or equival	for hee the DO1	emilingency
applical	ble regulation	na∙ort⊓e D	υι. 	∂ (-			_By dri	ver/pieces			vehicle. Property described a order, except as noted.		
X	1	bu	10	DW/	<u> </u>						-,,		
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CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Lee's Trucking P.O. Box 1552

El Dorado, AR. 71731-1552 Attn: Accounts Payables

Invoice

Date	Invoice #
7/7/2008	47095

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
	Cleaning of Tank Trailer #1055 on 06/24/08	3		·		
1	Detergent Wash, Rinse & Dry			19453	150.00	150.00
hank you!	We appreciate your business.	<u></u>	Sı	ıbtotal	<u>[</u>	\$150.00
	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 6%, un		Sa	ıles Tax (8.2	25%)	\$0.00
	zed contract.		T	otal		\$150.00

CES Environmental Services

Container / Tank Cleaning Division 4904 Griggs Rd. • Houston, TX 77021 Phone: (713) 676-1460 • Fax: (713) 676-1676

TANK WASH WORK ORDER 19453

				. 1	1 8
PO # Custome	r: / 5			Date:	
Tractor Address:				Time:	<u>' </u>
2350 Address.				18,08	
Trailer / Container Number Dropped	By:			Need By:	
1055	Robert Kelley	•			
CONTAINER TYPE: TOTE BIN	ROLL DOOR BOX	☐ ISO CONT	AINER [DRY BULK	
TANK TRAILER ROLL TA	ARP BOX 🔲 VACUUM BOX	FRAC TANK	POLY TAN	K 🔲 VACU	JUM TRUCK
Compartment #	Last Contained	Heel - Hazardous	Heel - Non-Haz	Drum /	
124-144 Arid					
2					
3					•.
4					
5					-
CLEANING CODES	WORK PERFORMED		TANK ENTRY	PERMIT	
1 Air Dry	ADMEDIAL DECVICE	Oxygen (19.5% -23.5	%) #1 21_0 #2	#3 #4	#5
2 Quick Rinse		LEL (<10%)	#1_ <i>O</i> #2		#5
3 Cold Water Rinse		CO ² (<35 ppm)	#1 #2	#3 #4	#5
4 Hot Water Rinse		Toxic Vapor	, #1 <u> </u>	#3 #4	#5
5 Steam Only (Per Hour)		Signature:	E		
6 Steam & Dry	7 1 2 4	Stripper Usage:			-
7 Rinse, Steam & Dry				·	
8 Detergent Wash, Rinse & Dry		Comments:			
9 Caustic Wash & Dry		1			
10 Caustic Wash, Rinse & Dry					
11 Waste Water Surcharge					
12 Solvent Wash (Diesel # Hours)					**
13 Solvent Wash (Stripper)					- 1 · · · · · · · · · · · · · · · · · ·
14 Exterior Tractor Wash		-			
15 Exterior Trailer Wash (w/o Internal)					
16 Exterior Trailer Wash (with Internal)	Authorized Addit	ional Services	· · · · · · · · · · · · · · · · · · ·	
17 Exterior Acid Brite Wash		Authorized Addit	—		
18 Hand Labor (# Men / # Hours)					*
19 Hydroblaster (# Hours)		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
20 Solvent Wash (Green Stripper)			· -		
21 Passivation		-			
Hose Cleaning		CES Environmental Serv	ices, Inc., Cleaning Division	, makes no guarantees w	ith respect to the
Pump Cleaning	<u> 1: </u>	moisture. Final inspection of		esponsibility of the custor	mer, and they herer
⊃E	Date 6-24-08	from any allegations that	t the equipment was imprope	eriy cleaned, resulting in	damage or loss.
Cleaned By:	Date O	CES Environmental S damages	ervices, Inc., Cleaning Division losses of equipment and/o	or materials left in their ya	ird.
Inspected By:	Date	Print Name:	·	Date	<u> </u>
		THE TOTAL			-
		Signature:	·		-

MieadWestvaco

BOL No. 21344314 06/24/2008

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, MeadWestvaco Corporation, DERIDDER LA, by the Carrier, LEES TRUCKING INC, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

(CO)	NSIGNO	40	00 Crosby	dder Plant Rd R LA 70634			FREIGHT CHA	ARGES _X_	Prepaid	Collect	
CAI VEI SEA ROI		LEES TAR N	TRUCKII O:	0W: 06/24/200 NG INC	8 14:00- 14	:00	REMIT FRE MeadWestva Attn: TP&E 11013 West Glen Allen,	ico Freight Pa Broad Stre	ayment eet		
3 F U	130 Fm : RESNO, JS	Techr 521 TX 7		nc		TOTAL WE	2350	/105	45,00		
	DUCT(S) SHI	PPED:		PO#		CUSTOMI		UCT CO	DE	
L-5,	<u>rr</u>				57374 REL 20	0	SPEC.#9311	9			
	Type of Package	НМ	I.D. No.	Description of A		Marks, and Exceptions (ame)	Hzd Cls	Packing Grp	Net Weight	HTS Com Code	Gross Weight
1	TT		5029	L-5, TT					45,000	3823.13	45,000
TOT	AL QUAN'	TITY	}	Tall oil fatty acids			<u> </u>		<u> </u>		- <u></u> -i
. (is quint		`	•		TOTAL WEIGHT	Γ 45,000	LB			
	= TANK		, LIQUID		, ., 						
HTS	Comm. Co		TOTAL MONO	CARROVVI IC CATTV	ACIDE ACID OU	C CDOM DECIMING, TALL OF	I AND CATTUAGE				
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Sept 508 De 108

Start: Sept. 2008 Ed: #6. Payment to CES

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Price per gallon

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for garllons

Rentze
7227 990 ea
7227 990 ea
7237 900 ea
Per marth
Synan
281 414 4210

Fay copies of Scale vieights to Summer & Intergulf LIST of ea mouse) 281-474-42240 (fax) She viiel send spreadsheet J. S p a r c o ma Flu Foldors SP111-1/3



Month	17 Vental to	Arken &	1500/4rL	(2)
				·
P.O. Required: 4% City of Houston Fee	Y	Fuel Surcharge 4-hr Minimum:		□ N
		lob Estimate	The grant of the Co	
	<u>Item</u>		CES Cost	Customer
Trans		5897.14		589
Trans MGMT-4122	80#	5897.14	1329,63	2772
•				
		1	1329.63	1 7712
			1329,63	1 2 2 / *

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<u> </u>	N Fuel Surchar N 4-hr Minimun		□ N
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Mant - 426.00#	6085.71 6085.71	1372.15	2809. 4
10-10-10-11	1% Compliance	34.18	34.1
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14 11 12		1205.30	3002.
#52992		1797.06	
		111.00	
Bill Arkeman			
Kons - No load	18% FSC		138.00
Dec 2008 - Rent 177227	101+176		1500,00

P.O. Required:	☐ N Fuel Surchars		□ N
	Job Estimate		27.20 (2.50 L
<u>Iter</u>		CES Cost	Custome
Trans Man 7-36500#	5214.29	3006.14	521
M(GW) - 362 WI	12 Complimence	52.98	7/2
Varlet DANA	(- Esapport	175.00	
		3234.12	5358
# 51962			
		2116.61	
			<u> </u>
Bill Arkman			
Trans -No Luga	5.25		362
NOV 2008 -	27% FSC		97
Rotal: 1227			1500
TZZq			150€
	1% Compleme	34.60	3
		34.60	240
		71.00	1211
		3460.06	
cons 38 90- H	5560	3205.45	556
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Bill Arkma	270		0/2
Trans - No Lend	3.75 18/875C		258. 46
	1 % Condinee	3.05	76
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P.O. Required: 4% City of Houstor	☐ Y 1 Fee: ☐ Y	□ N	Fuel Surchar 4-hr Minimur		□ N
			lot Edinale		
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Trans			5185 71	<u> </u>	1
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Bill Ack-					†
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7/1/08 : Togiky	omer Special Requests/Requi		Ino total	and the second section is
1 1 1 1 1			2/44	
	for loads 8/1/08			
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.O. Required: Y [% City of Houston Fee: Y [☐ N Fuel Surchar ☐ N 4-hr Minimur	_	□ N	
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Aussit Item		CES Cost	Customer Charge	
2008 Louds]
8/39 35,880#	5125.71	6,843.39	10,242.89	l
16 38,280 #	5468.57	7301,14	10,928.01	
111 41,820 #	5974.29	7,976.33	11,938.60	
7/13 37.780#	<u> </u>	7,205.78	10,785.27	
1/9 43,480#	6211.43	8,292.94	12,7/2.49	* *
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7/28 38,560 [#] 7/28 38,080 #	5508-57 5440,00	7263 00	10,870,92	
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		(13592-08	D. A	
ept 2008 - Bill Arken	-a			
Rental: 7227	<u> </u>		1500.00	
7229	Dr. C		1500.00	
<u> </u>	1% Compliance	30.00	30.00	141
		-20.00	7020	
The second secon	The second secon	30.00	3030,00	
			70 70, 5	

:

Rental T-227 900 ea. T-229 900 ea. per month Synow 281 474-4210 Fay copies of Deale weights to Summer & Intergulg Alst of ea mouse) 281-474-4226 (fax) The wirel send spreadsheet J. #6. Payment to CES

1.42 =

Price per gullon

1.4165 by 7/lons

for gullons

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Invoice

Date	Invoice #
12/31/2008	52993

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
	Rental of trailer #227 from 12/1 - 12/31/08 Rental of trailer #229 from 12/1 - 12/31/08			,	1,500.00 1,500.00	1,500.00 1,500.00
	1% Compliance Fee			!	30.00	30.00
				,		
Ve appreci	ate your business!		St	ubtotal	<u></u>	\$3,030.00
ccount is d	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,		Sa	ales Tax (8.	25%)	\$0.00
tated in a f	ormalized contract.		T	otal		\$3,030.00

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
12/31/2008	52994

(s		0		7
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		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	12/30/08				
5,897.14	Transportation services by CES @ \$0.10 p	per gallon		0.10	589.71
5,897.14	Management fee of sulphur organic liquid	s		0.46164	2,722.36
	·				
Ve apprecia	ate your business!		Subtotal		\$3,312.07
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8	.25%)	\$0.00
	ormalized contract.		Total		\$3,312.07



Invoice

CUST ACT. NO **50573**

INVOICE DATE 12/29/2008 Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USO CURRENCY TO

Arkema Inc.P.O. Box 841334
Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON

REMITTANCE

YOUR

91287642 **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77024

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 02/12/2009: PAY

1,329.63 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

w ... dbip Poiss 12/29/2008 PO #: CONTRACT Sales Order #: 0001063198 Delivery #: 81370679 BOL #: 3100056951 **HOUSTON PLANT** Tracking #: C-227 **Customer Arranged Transportation** SULFUR ORGANIC LIQUID TANK TRUCK 1,329.63 Price 41,280.000 0.03221 LB 1,329.63 USD Total due by 02/12/2009. PAY THIS AMOUNT

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

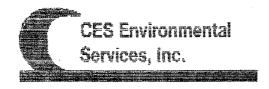
511	MO	III PILL	OF LADING - SI		W - ORIGINAL	7 11001105			
FROM:		RKEMA	DATE 12/30/2008	See Below	3100056951 w for Delivery	Numbers			PAGE 1 of 1 Pages
ORDER 10331		BILL OF LAD NOTE - WHE	PMENT MOVES BETWEEN TWO POI ING SHALL STATE WHETHER IT IS THE THE RATE IS DEPENDENT ON V	"CARRIER OR SHIPPEI /ALUE, SHIPPERS ARE	R'S WEIGHT."		POINT OUSTON PI	LANT	
	MER ORD	ER NUMBER	E AGREED OR DECLARED VALUE (PREPAID/COL		F.O.B. FREIGHT	OB ORIGI	1	
			address of consignee - For purpo		consignee without recourse	ditions of applicable to on the consignor, the	oill of lading, if this consignor shall si	shipment is to be delive	ent.
h 49	04 G	VIRONMENT RIGGS RD N TX 770	AL SERVICES INC		The carrier shall not make d	Α	nt without paymen Arkema inc mature of consigno	•	lawful charges.
0 N				<u>-</u>	THE FIBRE BOXES USED MAKER'S CERTIFICATE THE	FOR THIS SHIPMENT EREON, AND ALL OT	CONFORM TO THE REQUIREMEN	HE SPECIFICATIONS SE ITS OF UNIFORM FREIO	OHT CLASSIFICATIONS.
word carrier t agreed, as to of Lading set	being understo each carrier o forth (1) in Un	od throughout this contract a f all or any of said property o iform Freight Classification in	ect on the date of issue of this Bill of Lading. This meaning any person or corporation in posses wer all or any portion of said route to destination in effect on the date hereof, if this is a rail or rails the transportation of the shipment, and the said.	sion of the property under the i, and as to each party at any ti -water shipment, or (2) in the a	contract) agrees to carry to its usual place of ime interested in all or any of said property, the applicable motor carrier classification or tariff i	delivery at said destination, if of at every service to be performe of this is a motor carrier shipme	on its route, otherwise to de ed hereunder shall be subje	eliver to another carrier on the rout ct to all the terms and conditions o	te to said destination. It is mutuall of the Uniform Domestic Straight Bi
	ATT	CUSTOMER	ARRANGED TRANS	PORTATION					
Car or V	NG /ehicle Init	ials & No.	Gross	Tare (actual)	Tare (marked)	Net	Si	ubject to verification by the	
C-22	:7		54480		13200) <u> 416</u>		spective weighing and insper ureau According to Agreemen	ition per ARKEMA Inc.
ITEM	НМ	NO. PACKAGE		DESCRIP	TION	(Su	WEIGHT LBS. ubject to Correct	ion) MATER	RIAL NUMBER
			Customer P.	O. & Deliv	very: CONTRACT	/ 8137067	9		
	X		NA 1993 COMBUSTIBLE (DIDODECYL COMBUSTIBLE	SULFIDE)					
10		41,280 LB	SULFUR ORGA TANK TRUCK	~			41,280)	29374
* (*) *			Customer re Seal# 00 0032093 0032786		ssages:				
TOTAL	GRO	SS WEIGHT		* · · ·			41,280)	
		***	* * END OF BI	LL OF LA	DING **** T	otal Pag	ges : 1	***	
						CAUTIO	N-HIGH	ILY ODOR	10US
								BY SIGNING BI	LL OF IER
						PLACARDS T	ENDERED NO	CERTIFIES IN	RESPONSE
						DRIVER'S IN	TIALS	HANDBOOK IS VEHICLE	
							The state of the s		
F	OR C	HEMICAL	EMERGENCY - S 24-9300 DAY OR NI	SPILL, LEAK	K, FIRE, EXPOSU	JRE OR AC	CIDENT -	CALL CHEM	ITREC -
		HARGES OF	HAZARDOUS SUBSTAN	NCES, IDENTIF	IED BY "RQ", OR OF M	MATERIALS IDE	NTIFIED AS "	MARINE POLLU	
Freight Bil	lls along v	Bills send Original with copy of Bill of	,	-named materials are	properly classified, described, p		,		Insportation
ARKEMA P.O. BOX PHILADE	INC. 30525	\ 19103	The released value of the within describ by the shipper to be not exceeding the to the terms and conditions as stated in in the lowest transportation charges on	restricted or limited valuation to	on and subject	1A INC	40	AGENT, Per	and the second s
				date of empiricity	IVAIE	9 8	V Ö	DATE	ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE

ADDRESS COMMODITY	501	/		
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WEIGHED ON A FAIRBANKS SCALE

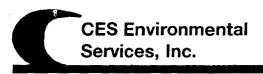
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OUTBOUND DATE	TIME	
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DRIVER ON	OFF	
SHIPPER _ A 4_	Kr. A. S.	



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID	: Arkema (Hac - 97 SOL Ma		_				
Date:	12/30/2008		Man	ifest#:			r(
Clent:	Arkema, Inc F	louston		den a	78249		
Phone : Transport		nmental Service	Con	signee :	Intergulf Co	poration	
Signature		ranthe K	appl s	ignature			
Leave CE Arrive At Begin Lo Finish Lo Leave Cu	Customer: ading: pading:	715 800 800 850 850		Begin Uni Finish Un Leave De:		905 905 1045 1045	
Custome	PO#:		Total Hours	1 d d d d d d d d d d d d d d d d d d d		CES Unioad:	September 1971
Gross Wei Tare Wei Net Weig				-	dometer : Odometer : es :		
Diver:	Gonzeles, Jos	Market Control of the	Tractor #	: 297		Tote#:	
Signature :			Trailer#	z	·	Box # :	
lob Comment	s/Equipmen(:	<i>)</i>					
White (C	ES Office)	Yellow (CES Offi	ce / Billing)	Pink (CES	Office / IFTA)	Golden Rod (Cusio	



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description		N	Manifest#	Rate	Amount
2	12/29/08 Transportation services by CES @ \$69.00 18% Fuel Surcharge Rental of trailer #227 from 12/1 - 12/31/08 Rental of trailer #229 from 12/1 - 12/31/08 1% Compliance Fee				69.00 24.84 1,500.00 1,500.00 31.63	138.00 24.84 1,500.00 1,500.00
We apprecia	ate your business!		Sub	ototal		\$3,194.47
eccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sale	es Tax (8.	25%)	\$0.00
tated in a fo	ormalized contract.		То	tal		\$3,194.47

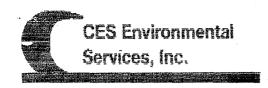
Invoice

Invoice #

52993

Date

12/31/2008



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID	: Arkema (I					
Dafe:	12/29/2008			Manifest #:		
	Arkema, Inc.	- Houston				
Clent:				Ticket:	78248	
Phone:	7134506770			Consignee :	Intergulf Con	poration
Transport Signature		n 1	Services, Inc.	Signature		
Leave CE	ES Yard :	6:45		Arrive At	Destination	
Arrive At	Customer :	1:15		Begin Uni	loading:	
Begin Lo					loading :	·
FinishLo)ading :			Leave Des	stination:	
Leave Ci	istomer :	8:00		Arrive At	CES Yard:	8:30
Custome	er PO #:		Total	Hours:		CES Unload:
Gross W	eight:			Ending O	ldoneter :	92801
Tare Wei	The .			Cainin	Jüometer :	92769
Net Weig	Int :			Total Wile		31
	Sanchez, Oma		Trac	:tor # 2000 C	2 T	ote#:
Signature :	(22)	noney_	Tra	11er#:	- E	3ox#:
Job Comment			traila	e was	n't re	rady.
(Sen inter 1 ye) tour ny province (Sen interes white a gap, eye, ex () a september	ders , many of a standard state of a strange copy or design of a standard and stand	ng pian ana chais ing an Alliach (sa app page a again leis accommiss) relic	erfigijation, providete system FEET France, middens op part Friedrich (op der Willia	inns amoli kir vall (19 firstid 15 samaliki van del kom bill (19 desiga si krassati kale v 19	Philips and terms of the few MS harry stages are been such transcribed lag	
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CES Environmental Services, Inc.

JOB INFORMATION PROFILE

- 97 SOL Mate	en Rd) erial			
Customer: Arkema, Inc.	- Houston	Driver:	Sanchez, O	<u>mar</u>
Address: 2231 Haden I	<u>Road</u>	Helper:		
City, State, Zip: Houston TX,	77015	Date:	12/29/2008	Time: <u>0600</u>
CES Contact :() -		Truck #	299	Trailer #
Job Description :				
NEED CLEAN TRAILER & CL	EAN CERTIFICATE			
1) Pickup one of CES' Trailers (Ask them which trailer to p 2) FILL OUT THE ATTACHED	ickup)***(Please make	sure you get a sample)***		
Haul loaded trailer to William (Note: Give the sample (tha (BOL # for Intergulf - T RELEASE PRESSURE ON) Return trailer to arkema	t Arkema gave you) to ank # <u>-<30</u>)	Intergulf's building at Willia	ms' Terminal)	
BE SURE TO GET THE FOLLO -CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248	ter use) ACK (return after use)	N BEFORE LEAVING:		
-CHALK BLOCKS (return af	ter use) ACK (return after use)		ER HOURS COM	NTACT:
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION	ter use) ACK (return after use)		ER HOURS CON	NTACT: Arkema
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR PID #: 78248 CUSTOMER INFORMATION OPERATION HOURS:	ter use) ACK (return after use) N SHIPPING/RECEIVING C	CONTACT: AFT	**************************************	
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR PID #: 78248 CUSTOMER INFORMATION HOURS: Open: Close:	ter use) ACK (return after use) N SHIPPING/RECEIVING C Name: Number:	CONTACT: AFT Arkema	Name:	Arkema
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION	ter use) ACK (return after use) N SHIPPING/RECEIVING C Name: Number:	CONTACT: AFT Arkema (713) 450-6746	Name: Number:	Arkema (713) 450-6746
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS:	ter use) ACK (return after use) SHIPPING/RECEIVING C Name: Number: SHIPPING/RECEIVING C	CONTACT: AFT Arkema (713) 450-6746 CONTACT: AFT	Name: Number:	Arkema (713) 450-6746 (STACT:
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR PID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Open: Open:	ter use) ACK (return after use) SHIPPING/RECEIVING C Name: Number: N SHIPPING/RECEIVING C	AFT Arkema (713) 450-6746 CONTACT: AFT Thomas Bond	Name: Number: ER HOURS CON	Arkema (713) 450-6746 ITACT: Thomas Bond
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS:	ter use) ACK (return after use) SHIPPING/RECEIVING C Name: Number: N SHIPPING/RECEIVING C	CONTACT: AFT Arkema (713) 450-6746 CONTACT: AFT	Name: Number:	Arkema (713) 450-6746 (STACT:
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR PID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Open: Open:	ter use) ACK (return after use) SHIPPING/RECEIVING C Name: Number: Number: Number: Number:	AFT Arkema (713) 450-6746 CONTACT: AFT Thomas Bond	Name: Number: ER HOURS CON	Arkema (713) 450-6746 ITACT: Thomas Bond
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Open: Close: Close:	ter use) ACK (return after use) SHIPPING/RECEIVING C Name: Number: Number: Number:	CONTACT: AFT Arkema (713) 450-6746 CONTACT: AFT Thomas Bond (281) 694-1959	Name: Number: ER HOURS CON	Arkema (713) 450-6746 ITACT: Thomas Bond
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Open: Close: Close: PURCHASE ORDER NUMBER RECEIVED	ter use) ACK (return after use) N SHIPPING/RECEIVING C Name: Number: N SHIPPING/RECEIVING C Name: Number: Number:	AFT Arkema (713) 450-6746 CONTACT: Thomas Bond (281) 694-1959	Name: Number: ER HOURS CON Name: Number:	Arkema (713) 450-6746 (ITACT: Thomas Bond (713) 875-8143
-CHALK BLOCKS (return af -5 MIN. BREATHING AIR P ID #: 78248 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Open: Close: Close: PURCHASE ORDER NUMBER RECEIVED	ter use) ACK (return after use) SHIPPING/RECEIVING C Name: Number: Number: Number:	CONTACT: AFT Arkema (713) 450-6746 CONTACT: AFT Thomas Bond (281) 694-1959	Name: Number: ER HOURS CON Name: Number: YES	Arkema (713) 450-6746 ITACT: Thomas Bond

)
)
re
the

Saturday, December 27, 2008

Page 2 of 2

Billing Comments / Notes For - Arkema, Inc. - Houston - Job #78248 Billing Comments / Special Notes arkema didn't have a trailer ready for us to take to intergulf



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT, NO 50573

INVOICE DATE

12/24/2008

PLEASE REMIT IN USD CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE 91287641 NUMBER ON YOUR Original REMITTANCE

Ship-To-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 02/07/2009: PAY

1,205.30 USD

Bill-to-Party DES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

5 - 1 S. C. Moral (Monor) - 950 jp (M.C.)		none.			
e pro dhip kois n eografo. De re sconial e magaeth ann a producer de r					
12/24/2008	PO #: CO	TRACT			
Sales Order #: 0001059212	Delivery #:8	1370207 BO	L #: 3100056372		
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CES2	09		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	37,420.000	0.03221	LB	1, <u>2</u> 05.3
Total due !	by 02/07/2009. PA	Y THIS AMOUNT			1,205.30 U
			'		
			احدم	പരജ	PEG.
				3/02/3	1/08
				,	,

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

, , ,	AA	RKEMA		See Below	for			ers			l of 1 Pages
ORDER 10592		BILL OF LADI NOTE - WHEF	MENT MOVES BETWEEN TWO PORTS NG SHALL STATE WHETHER IT IS "CA RE THE RATE IS DEPENDENT ON VAL AGREED OR DECLARED VALUE OF	ARRIER OR SHIPPER': UE, SHIPPERS ARE R	s weight."			HOUSTON	PLANT		
	MER ORDE	R NUMBER		PREPAID/COLL COLL			F.O.B. FREIGH	T FOB ORIG	IN		
E CE	ES EN 004 GI DUSTOI	VIRONMENTA RIGGS RD N TX 770:			THE FIB	e without recourse er shall not make d RE BOXES USED CERTIFICATE THE	on the cor elivery of the FOR THIS EREON, AN	pplicable bill of lading, if the signor, the consignor shall his shipment without payment without payment without payment (Signature of consignature of consignature of consignature of control of all other requirement conformation and control of the control of t	sign the follouent of freight C. Inor) THE SPECIFIENTS OF UN	wing statement. and all other law FICATIONS SET F	rful charges. FORTH IN THE BOX CLASSIFICATIONS.
agreed, as to of Lading set lading set fort	each carrier of forth (1) in Unif h in the classifi	all or any of said property ow orm Freight Classification in a cation or tariff which governs	t on the date of issue of this Bill of Lading. The primeaning any person or corporation in possession er all or any portion of said route to destination, an effect on the date hereof, if this is a rail or rail-wat the transportation of the shipment, and the said to	d as to each party at any time er shipment, or (2) in the app erms and conditions are hereb	parent good ord tract) agrees to interested in a licable motor ca y agreed to by	er, except as noted (content o carry to its usual place of it or any of said property, the arrier classification or tariff in the shipper of himself and in	is and condition delivery at said at every service f this is a motor is assigns.	of contents of packages unknown), n destination, if on its route, otherwise to be performed hereunder shall be s r carrier shipment. Shipper hereby cer	arked, consigned a to deliver to another ubject to all the tern lifies that he is fami	nd destined as indicated carrier on the route to ns and conditions of the liar with all the terms a	I below, which said carrier (the said destination. It is mutually Uniform Domestic Straight Bil nd conditions of the said bill o
ROUTIN	AG	CUSTOMER	ARRANGED TRANSP	ORIALION							
Car or V	ehicle Initia 209	ais & No.	Gross	Tare (actual)		are (marked)	N	let 37420	Subject to verif respective weig Bureau Accord	ication by the ghing and inspection ing to Agreement.	per ARKEMA Inc.
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON			WEIGHT LB (Subject to Corre		MATERIA	L NUMBER
10	Х	37,420 LB	Customer P.O NA 1993 COMBUSTIBLE (DIDODECYL S COMBUSTIBLE SULFUR ORGAN TANK TRUCK	LIQUID, No ULFIDE) LIQUID PG	os	CONTRACT	/ 81:	370207 37,4	20		29374
TOTAL	GROS	SS WEIGHT	** END OF BIL	I OF LAI	OTNG	***** 7	"otal	37,4		**	
			END OF BIL					TON-HIG			NS
							VES_	ARDS TENDEREDNO	CERTI	NING BILL G, CARRIER FIES THAT GENCY RES BOOK IS IN	PONSE
F	OR C	HEMICAL REE 800-42	EMERGENCY - SF 4-9300 DAY OR NIG	PILL, LEAK HT OUTSI	, FIRE	E, EXPOSU ONTINENTA	JRE O	R ACCIDENT A CALL COL	- CALL LECT 7	. CHEM T 03-527-38	REC - 387
	DISC	HARGES OF H MUS	IAZARDOUS SUBSTANC T BE REPORTED TO THI	ES, IDENTIFIE E U.S. COAST	D BY "I GUARE	RQ", OR OF M NATIONAL F	MATERIA RESPON	ALS IDENTIFIED AS USE CENTER AT 80	6 "MARINI 00-424-880	E POLLUTA 02	NTS"
	ls along w to: INC. 30525	Bills send Original ith copy of Bill of	"This is to certify that the above-na according to the applicable regulat The released value of the within described by the shipper to be not exceeding the rest to the terms and conditions as stated in the in the lowest transportation charges on the	ions of the Departme property is hereby specifi ricted or limited valuation tariff or classification whi	nt of Trans cally stated and subject	ssified, described, p sportation." SHIPPER ARKEM	3 7 2	narked and labeled, and a	AGENT, F		oortation

EPAHO064000027

ATN911 10/4/04

FROM:		7)*	DATE 12/26/2008	BILL OF LADING NO.	3100056372				PAGE 1 of 1
	A ∩I	RKÉMA			for Delivery				Pages
ORDER .0592		BILL OF LADI NOTE - WHE	MENT MOVES BETWEEN TWO POF NG SHALL STATE WHETHER IT IS RE THE RATE IS DEPENDENT ON V E AGREED OR DECLARED VALUE O	"CARRIER OR SHIPPER'S 'ALUE, SHIPPERS ARE RE	WEIGHT."		HOUSTON	PLANT	
	ER ORDE	R NUMBER		PREPAID/COLLE		F.O.B. FREIGHT	FOB ORIC	IN	
			address of consignee - For purpo	COLLE ose of notification only)	Subject to Section 7 of co		plicable bill of lading, if t	his shipment	
		/IRONMENTA	AL SERVICES INC		consignee without recourt The carrier shall not make	se on the cons delivery of thi	ignor, the consignor sha s shipment without payr Arkema Ir	nent of freigh	owing statement. t and all other lawful charges.
	USTO		21		THE FIBRE BOXES USE	D FOR THIS S	(Signature of consi SHIPMENT CONFORM TO	- '.	FICATIONS SET FORTH IN THE
CEIVED, sub	oject to the clas	sifications and tariffs in effe	ct on the date of issue of this Bill of Lading. The	property described below, in app	arent good order, except as noted (con	tents and condition o	f contents of packages unknown),	marked, consigned	NIFORM FREIGHT CLASSIFICATIOn and destined as indicated below, which said carr
eed, as to	each carrier of	all or any of said property ov	er all or any portion of said route to destination.	and as to each party at any time i	interested in all or any of said property	that every service to	be performed hereunder shall be	subject to all the ter	er carrier on the route to said destination. It is n rms and conditions of the Uniform Domestic Stra niliar with all the terms and conditions of the sai
	TT		ARRANGED TRANS		y agreed to by the shipper of fillinsen at	nd his assigns.			
ROUTIN	√G								
ar or V	ehicle Initia	als & No.	Gross	Tare (actual)	Tare (marked)	Ne	t	Subject to ver	ification by the ighing and inspection per ARKEMA
ES2	09				<u> </u>	14	<u> </u>	Bureau Accor	ding to Agreement.
TEM_	НМ	NO. PACKAGE		DESCRIPTIO	ON		WEIGHT LE (Subject to Corr		MATERIAL NUMBER
			Customer P.	O. & Delive	ery: CONTRACT	7 / 813	70207		
)	X	37,420 LB	NA 1993 COMBUSTIBLE (DIDODECYL COMBUSTIBLE SULFUR ORGA TANK TRUCK	SULFIDE) LIQUID PGI			37,4	20	29374
TAL	GROS	s Weight				<u></u>	37,4	20	
		***	* * END OF BI	LL OF LAD	ING ****	Total	Pages :	1 ***	
						CAUT	ION-HIG	HLY (DOROUS
								Tavasa	NING BILL OF
						1	DS TENDERED	LADING	G, CARRIER FIES THAT GENCY RESPONSE
						DRIVER	S INITIALS	VEHIC	BOOK IS IN
							a pain ng iku ng kana ta Mali Barina a makanina kanalangan pakananan (1966).		
F	OR C OLL F	HEMICAL REE 800-42	EMERGENCY - S 24-9300 DAY OR NI	SPILL, LEAK, GHT OUTSI	FIRE, EXPOS	URE OI	R ACCIDENT A CALL COL	- CAL	L CHEMTREC - 03-527-3887
		HARGES OF I	HAZAŖDOUS SUBSTAN	ICES, IDENTIFIE	D BY "RQ", OR OF	MATERIA	LS IDENTIFIED A	S "MARIN	E POLLUTANTS"
	1 1 7 7					BESEUNE			
	id Freight I	MUS Bills send Original th copy of Bill of	T BE REPORTED TO T "This is to certify that the above- according to the applicable regu	named materials are pro-	operly classified, described				

FAIRBANKS	SCALES NKC, MO 1-800-451	No. of the second	
WEIGHED	ON A FAIRB	ANKS SO	ALE
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CUSTOMER'S NA	ME	· <u> ie</u>	
COMMODITYCARRIER	506		
CARRIER	- <u>207</u> LOOP & 21		
	INEXUMD 13460	e de la companya de l	
INBOUND DATE OUTBOUND DATE	17.14.12	1E 10:04 1E 02:00	AM PH
	LOGF & 21		
	50880 13460 37420	15 98 15 74 15 81	
DRIVER ON	OFF _		· · · · · · · · · · · · · · · · · · ·
4,	Kina		
SHIPPER A	M	<u>. </u>	
WEIGHER	FAIRE	BANKS SCALE	CAT. 1628

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME __ ADDRESS. LOOP R 21 10 1M200M0 13460 to INBOUND DATE 12-18-08 TIME 10404 AM OUTBOUND DATE 12-23-08 TIME 02:00 PM LOOP & 21 .50880 lb GR 13460 lb TA 37420 lb NT ___OFF __*(__* DRIVER ON_ WEIGHER **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ___ ADDRESS_ COMMODITY_ CARRIER _ 1.00F & 2: 10 1980H0 13460 to INBOUND DATE 12-18-08 TIME 15-104 AM OUTBOUND DATE 22 00 TIME 22 00 70 AUF 5 21 37420 15 GR 37420 15 MT DRIVER ON _____OFF ____ WEIGHER. **FAIRBANKS SCALE CAT. 16288**

CES Environmental Services, Inc.

White (Generator Return Copy)
Yellow (Transporter Copy)

Bill Of Lading #:

78247

No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol No. Type Quantity Wit/Vol PRO, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III Shipper: Arkema, Inc Houston Per: Amantha Catto Signature: Amantha Major Date: 12 24 08 Carrier CES Environmental Services, Inc. Per: Ale John Ague? Signature: QSE Daving Date: 12 24 08 Receiving Facility Intergulf Corporation		<u>Service</u>	es, Inc.			
SHIPPED FROM: Arkema, inc Houston 2231 Haden Road 11b) Houston, TX 77015 11c) (713) 450-6770 The properly described below, a lease and appoint of the property and described as the contract agrees to come of carrier to the property and described as the property and described as the contract agrees to come to the unusual case of other in said described. The property and described as the contract agrees to come to the unusual case of other is add described. The property and the property under the contract agrees to come to the unusual case of other is add described. The property and the property under the contract agrees to come to the unusual case of other or and the property under the contract agrees to come to the unusual case of other or and the property and the property under the contract agrees to come to the unusual case of other or and the property under the contract agrees to come to the unusual case of other or and the property and the property under the contract agrees to come to the unusual case of other than the property of the property under the contract agrees to come to the unusual case of other than the property under the contract agrees to come to the property under the property and the property of the	Folde	7 1		d)		
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2231 Haden Road Houston , TX 77015 11c) The processy described below, in apparent good order, except as nicked (content and condition of backages unknown), manual, conditional, and destined as indicated below, which seld corrier (the word carrier being understood froncings of this carrier is an acceleration of the property which is contained agrees to receive the service carrier being understood froncings of the search and destination in one touch demonstrate to delive to an active and destination in the contract displace to any to state destination in the service for the contract displace to any to state of delivery in order to and destination in the service for order to the contract displace to any of state property, that delivery service to be performed hereunder shall be subject to all the terms and conditions contained in the appeal of the contract displace to any of state property in the certification of the property and sent to consider a state of intermediates. For parments Charges to be billiod to displace or the "Billiod to" gainty and sent to. CONSIGNED TO: CARRIER: Interguilf Corporation CES Environmental Services, Inc. 4904 Griggs Rd. Houston , TX 77021 This is to existing this flay popular stated below are properly classified, described, packages, make any interest properly widely for a specification of the Department of Transportation according to the applications of the Department of Transportation state whether it intermediate and below are in in proper constitution of the south of the sou	SHI	PPED FROM	# # # # # # # # # # # # # # # # # # #			
Houston , TX 77015 (713) 450-6770 11c) The property described below, in appeared good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which is not of their word carrier below indirected ordering below the content of serior serior of content and substanced to be in possession of the property under the content all appears to except the word carrier below in all or any of serior or serior and antivorted to be in possession of the property under the content all appears to be each carrier to its now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of carriers, it is now of these of a content of the carriers of a content of the carriers of a content of the carriers of a content of the carriers of a content of the carriers of the carrier of the carriers of the carrier of the carriers of the carrier of the carriers of the carrier of the carriers of the carrier of the carriers of the carrier of the carriers of the carrier of the carriers of the carrier of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of the carriers of th	Ark	ema, inc H	ouston		11a)	
The property described below, in appeared good order, or crept as mided (control and or control), manued, consigning, and deathed as indicated below, which were control before understood froughout the as an evening any person or congredion all substances to be in prosession of the property under the control apprects to carry to its undeath place or delivery as and destination. If on its rock, otherwise to deliver to another creative on the rock to add destination. This till is distinguistic accounts of delivery as and destination are proportion of destination. This till is distinguistic accounts of delivery as and control or the rock to destination. This till is distinguistic to carry to its undeath place or the control or the rock of the control	223	i Haden Roa	d		11b)	
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CONSIGNED TO: Intergulf Corporation CES Environmental Services, Inc. 10020 Bayport Bivd LaPorte , TX 77507 This is to certify that the product stated below are properly classified, described, perhaped, marked and labeled and is in proper condition for transportation. It this shipman rowes believe in to prote by a carried by water, the law requires that the Bill of Loding shall state whether it is carrier's or shipper's weight. It is carrier's or shipper's weight. It is carrier's or shipper's weight. It is carrier's or shipper's weight. It is carrier's or shipper's weight. It is carrier's or shipper's weight. Total Unit Description of Materials, Special Marks, and Exceptions No. Type Quantity Without Description of Materials, Special Marks, and Exceptions No. 1 TT PROPORTION Signature: ARAMANIA CONTRACT CES Environmental Services, Inc. Per: Xamaniha Calou Signature: Arkema, Inc Houston Per: Xamaniha Calou Signature: One Ces Environmental Services, Inc. Per: Ose Contract Ces Environmental Services, Inc. Per: Ose Contract Ces Environmental Services, Inc. Per: Ose Contract Ces Environmental Services, Inc. Per: Ose Contract Ces Environmental Services, Inc. Per: Ose Contract Ces Environmental Services, Inc. Per: Ose Contract Ces Environmental Services, Inc.	said co carry to goods; any tin between	arrier (the word carrier to the unusual place of do to the unusual place of do the interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are an interested in all or are are are an interested in all or are are are are are are are are are ar	being undersfood elivery at said de act of camage. I by of said proper r intermediary. Iled to Shipper o	I throughout to estimation, if of t is mutually by, that every of the "Billed to	its as meaning any person or corporation authorized to be in a nits route, otherwise to deliver to another carrier on the route agreed, as to each carrier of all or as to any said over all or ar service to be performed hereunder shall be subject to all the to or party are set forth in the governing contract with Shipper. N	possession of the property under the contract) agrees to to said destination. This Bill of Lading is a receipt for by portion of said route to destination, and as to each party a terms and conditions contained in the applicable contract to charges other than those contained therein may be billed
Intergulf Corporation CES Environmental Services, Inc. 10020 Bayport Blvd LaPorte , TX 77507 Houston , TX 77021 This is to certify the the product stated polow are properly classified described, package and and is in proof condition for transportation according to the explication could be partnered on the partners of singulation according to the explication of the Department of Transportation if this differenced certifies on singulation required by Federal Highway Administration required by a come by which in the requires that the Bill of Leding shall state whether it is confidence at information required by Federal Highway Administration required to the office of this bill of Isaling. The shipper memore herein is the tendering party. Haz Confidence Total Unit Description of Materials, Special Marks, and Exceptions No. Type Quantity Wovol Per : Arkema, Inc Houston Per : Arkema, Inc Houston Shipper : Arkema, Inc Houston Per : Arkema, Inc Houston Per : Arkema Inc Houston Per				i sent to:	O POLEO	
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Houston , TX 77507 Houston , TX 777021 This is to certify that the product stated below are properly classified, described, packaged, marked and is ableted and is in proper condition for transportation the spoll color length allowed and is the product state of the fill of loading shall state whether it is "carrier" or shipper" is weight." It is "carrier" or shipper is weight." It is "carrier" or shipper is weight." It is "carrier" or shipper is weight." It is "carrier" or shipper mark herein is the tendering party. Hazz Centralner Total Quantity Wrovel Description of Materials, Special Marks, and Exceptions No. Type Total Quantity Wrovel P RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III Shipper: Arkema, Inc Houston Per: Amantha Calbot Signature: Amantha Marks Date: 12 24 08 Carrier CES Environmental Services, Inc. Per: Ope Dom Marks Signature: 10 10 10 10 10 10 10 10 10 10 10 10 10		-				itai Services, inc.
This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the department of Transportation if this enignment moves between to ports by a certifer by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight." Intermodal Certificate All information required by Federal Highway Administration regulations at 43 CFR 330.549 implementing the intermodal Bafe Container Act of 1992 is set forth on the face of this bill of Izang. The shipper name herein is the tendering party. Haz Container Total Unit Description of Materials, Special Marks, and Exceptions						79 4
applicable regulators of the Department of Transportation, if this Shipment mov'es between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether its "carrier" or shipper is weight." Intermodal Certificate All information required by Federal Highway Administration regulations at 43 CFR 380.549 implementing the Intermodal Safe Container Act of 1932 is set forth on the face of this Dill of Isaling. The shipper name herein is the tendering party. Haz Container Total Unit Description of Materials, Special Marks, and Exceptions No. Type Without Without PR RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III Shipper: Arkema, Inc Houston Per: Arkema, Inc Houston Signature: Mananths Afford Date: 12 24 08 Carrier CES Environmental Services, Inc. Per: Jose Lowing Ague? Signature: Lose Date: 12 24 08 Receiving Facility Intergulf Corporation				ra proparh: ci		
Shipper: Arkema, Inc Houston Per: Samantha Gaffor Signature: X Jamantha Jufford Date: 12 24 08 Carrier CES Environmental Services, Inc. Per: John March Signature: Services of the Signature: Services of the Signature of th	fortin en	Container	ding. The shippe	u name here) Unit	n is the tendering pany.	ON THE RESIDENCE OF THE PROPERTY OF THE PROPER
Per: Samanth & Goffod Signature: X Jamanth Mafford Date: 12 24 08 Carrier CES Environmental Services, Inc. Per: Jose Dominguez Signature: Jose Dominguez Date: 12 24 08 Receiving Facility Intergulf Corporation	No			0	RQ, Flammable Liquids, N.O.S. (d	idodecyl sulfide), 3, UN1993, (II
Carrier CES Environmental Services, Inc. Per: Jose Dominguez Signature: Jose Dominguez Date: 12 24 08 Receiving Facility Intergulf Corporation		per : Arkema : X Sam <i>ar</i> i	 i, Inc H ปกล (ouston	Signature: X Jamantha J	Mon Date: 12 24 08
Receiving Facility Intergulf Corporation	Carri	ier CES Env	ironment	al Servi	ces, Inc.	·
		, , ,		V	•	
						Date :

Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

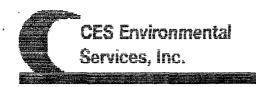
White (Generator Return Copy)

Bill Of Lading #:

78247

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	der ID :	Arke	ana (Haden SOL Maieria	Raji	
Ori	ginal -	- Shipper	Provided	Short F	опп Straight Bill of Lading – Not Negotiable – Domestic
	HPPE	O FROM	A:		
Ari	kema',	inc h	iouston		11a)
22	31 Ha	den Ro	ad		11b)
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seld camp good any t betw	caxiler (the / to its unu- le; it is not lime interes een shipps	e word carrier sual place of a of liself a con sted in all or a r and carrier	being understo delivery at said fract of carriage any of asid prop or intermediary	ed throughou desilmation, I . it is mutual esty, thus ave	cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which it titls as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to it on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for by agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party by service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of one performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of one service in the service and the subject to all the terms and conditions contained therein may be bliled.
to Sit	laper or the	: "Billed to" pa		r verliten con	sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of stipment, must be stisched to the freight bill
		NED TO			CARRIER:
	_	Corpora			CES Environmental Services, Inc.
		ayport B			4904 Griggs Rd.
		, TX 775			Houston, TX 77021 classified, described, packaged, marked and labeled and is in proper condition for transportation according to the
Haz	erne errekuntuk	of tiels but of i	Total	l Unit	reints the tendening para. Description of Materials, Special Marks, and Exceptions
	No.	Type	Quantity	lwovo!	
No	1	77	BLT - LAND 1- TANK PROPERTY - PROPERTY - PROPERTY -	£2	RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III
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Ship	oper:	Arkem	a, Inc	Houston	<u> </u>
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lan	rier C	ES Env	<u> </u>	tal Sen	vices, Inc.
Per	• 1	ose f	Jamil		2 Signature: Jose Domingun Date: 12 24 08
tec	eiving	j Facilii	y <u>inter</u>	julf Cor	poration
E'M an or					Cironakera ·

Yellow (Transporter Copy) Fink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

Folder ID: Arkema (Haden Rd)	60 no. 78247
- 97 SOL Material Date: 12/24/2008	InterGulf BOL no. 463 Manifest #: Arkena BOL no. 31 0005 63
Arkema, Inc Houston Client:	Ticket: 78247
Phone: 7134506770 CES Environmental Services, Inc.	Intergulf Corporation Consignee:
Transporter: Signature X Jamantha Halfo	2 Signature
Leave CES Yard: 07:30	Arrive At Destination <u>09:30</u>
Arrive At Customer :	Begin Unloading :
Begin Loading:	Finish Unloading:
Finish Loading :	Leave Destination: 13.00 Arrive At CES Yard: 13.00
Customer PO #:	Hours: CES Unload:
Gross Weight:	Ending Odometer: 109 463
Tare Weight:	Begining Odometer : 109 418
Net Weight:	Total Miles: 45
Driver: Bozeman Denald Trai	ctor # : <u>284 294</u> Tote # :
Signature: Jose Doninguez Tra	iler # : <u>209</u> Box # :
Job Comments/Equipment :	
	empty trailer 209 at Arkema.

Yellow (CES Office / Billing)

Golden Rod (Customer)

PIRK (CES Office / IFTA)



JOB INFORMATION PROFILE

Folder ID : Arkema (Hade - 97 SOL Mate			Domin	yuez, Jose				
Customer: Arkema, Inc.	- Houston	Drive	: Pereman,	enald				
Address: 2231 Haden	Road	Helper	:					
City,State,Zip: Houston TX,	77015	Date	: 12/24/2008	Time: <u>0600</u>				
CES Contact :() -	· · · · · · · · · · · · · · · · · · ·	Truck	# 204	Trailer #				
Job Description :								
NEED CLEAN TRAILER & CL	EAN CERTIFICAT	E						
1) Pickup one of CES' Trailers (Ask them which trailer to p 2) FILL OUT THE ATTACHED	oickup)***(Please n	nake sure you get a sample)*	**					
B) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY B) Return trailer to arkema								
4) Return trailer to arkema								
•	fter use)							
	fter use)							
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F	fter use) PACK (return after u							
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F	fter use) PACK (return after u	use)	FTER HOURS CO	NTACT:				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATIO	fter use) PACK (return after u	use)	FTER HOURS CO	NTACT: Arkema				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION HOURS:	fter use) PACK (return after u	use) ING CONTACT: A	***************************************					
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: Open: Close:	PACK (return after use) PACK (return after use) SHIPPING/RECEIV Name: Number:	ING CONTACT: A	Name:	Arkema				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION	PACK (return after to pack (return after to pack) SHIPPING/RECEIVE Name: Number:	ING CONTACT: A Arkema (713) 450-6746	Name: Number:	Arkema (713) 450-6746				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: RECEIVING INFORMATION OPERATION HOURS:	PACK (return after use) PACK (return after use) SHIPPING/RECEIV Number: Number: SHIPPING/RECEIV	ING CONTACT: A Arkema (713) 450-6746	Name: Number:	Arkema (713) 450-6746 NTACT:				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: RECEIVING INFORMATION OPERATION HOURS: Open:	PACK (return after to provide the control of the co	ING CONTACT: Arkema (713) 450-6746 ING CONTACT: Thomas Bond	Name: Number: FTER HOURS CO	Arkema (713) 450-6746 NTACT: Thomas Bond				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: RECEIVING INFORMATION OPERATION HOURS:	PACK (return after use) PACK (return after use) SHIPPING/RECEIV Number: Number: SHIPPING/RECEIV	ING CONTACT: A Arkema (713) 450-6746	Name: Number:	Arkema (713) 450-6746 NTACT:				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: RECEIVING INFORMATION OPERATION HOURS: Open:	PACK (return after to pack (return after to pack) SHIPPING/RECEIV Number: Number: Number:	ING CONTACT: Arkema (713) 450-6746 ING CONTACT: Thomas Bond	Name: Number: FTER HOURS CO	Arkema (713) 450-6746 NTACT: Thomas Bond				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Open: Close: Close:	PACK (return after to pack (return after to pack) SHIPPING/RECEIV Number: Number: Number:	ING CONTACT: Arkema (713) 450-6746 ING CONTACT: Thomas Bond (281) 694-1959	Name: Number: FTER HOURS CO	Arkema (713) 450-6746 NTACT: Thomas Bond				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 78247 CUSTOMER INFORMATION OPERATION HOURS: Close: RECEIVING INFORMATION OPERATION HOURS: Close: PURCHASE ORDER NUMBER RE IF YES, P.O. #:	PACK (return after to pack (return after to pack) SHIPPING/RECEIV Number: Number: Number:	ING CONTACT: Arkema (713) 450-6746 ING CONTACT: Thomas Bond (281) 694-1959	Name: Number: FTER HOURS CO Name: Number:	Arkema (713) 450-6746 NTACT: Thomas Bond (713) 875-8143				

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOL	T ANTICIPATED:	✓ YES	NO ⋅
ROPPER PUMP:	YES	✓ NO	BOX LIN	ER REQUIRED	YES	✓ NO
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES N	BELLY NOT MATTER				
BOX NUMBER:						i.
CES OWNS BOX:	YES	□ NO	CUSTOMER OWNS BOX:	☐ YES ☐ NO		
CES RENTED BOX:	YES	□ NO	CUSTOMER RENTED BOX:	☐ YES ☐ NO		
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEED	ED: YES	NO	
SIZE:	N/A		PALLET JACK NEED	ED: YES	NO	
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LO	AD WITH FORKLIFT	YES V	NO NO
SIZE OF FITTING:	N/A		Note: Pallets a	re only good if they dri	ve the forklif	ft into the
TYPE OF FITTING:	N/A		trailer. Otherw driver. If pallet wrapped.	ise, it is a huge and pa is are used, then the di	inful experie rums must be	nce for the shrink
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	✓ NO	IF YES,	HOW MANY?	0		

Tuesday, December 23, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590 La Porte, TX 77572

Invoice

Date	Invoice #
12/31/2008	52992

COPY

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description		-	Manifest #	Rate	Amount
	12/24/08					
5,345.71	Transportation services by CES @ \$0.10 pe	r gallon			0.10	534.57
5,345.71	Management fee of sulphur organic liquids				0.46163	2,467.79
			i			
	·					
			Γ			
ve appreci	ate your business!		S	ubtotal		\$3,002.36
ccount is d	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,		S	ales Tax (8.	25%)	\$0.00
	ormalized contract.		T	otal		\$3,002.36

Claudia Thomas

From:

Al Longoria

Sent:

Monday, December 15, 2008 10:08 AM

To: Subject: Claudia Thomas FW: Arkema 97 sol

Attachments:

image001.gif

Here are the values for December 08:

Arkema payment amount is 9.5650, and the payment to CES should be 23.5889

1. 42 = # Gallons x

0.561640

Al Longoria

CES Environmental Services, Inc

Main: (713) 800-7912

From: Al Longoria

Sent: Monday, December 08, 2008 10:12 AM

To: Juanita Thomas Cc: Claudia Thomas

Subject: RE: Arkema 97 sol

Al Longoria

CES Environmental Services, Inc

Main: (713) 800-7912



Thio Chemicals Division 2000 Martet Street, Philadelphia, PA 19103-3222 Phone: 1 400 628 4453 Fax: 215-419-7210

Invoice

CUST ACT. NO 50573

INVOICE DATE

12/22/2008

PLEALE RE VIT IN USD CURRENCY TO Arkem Inc. P.O. B & 84134

PLEASE INCLUDE INVOICE NUMBER ON TYOUR REMITTANCE

91287111 **Original**

DES ERVIRONMENTAL SERVICES IND

4904 CRIGGS RD HOUSTON TX 77621

Bill-to-Party

Ship-To-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RC HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 02/05/2009: PAY

1,078.39 USD

12/22/2008 PO #: CONTRACT Sales Order #: 0001059210 Delivery #: 81369801 BOL #: 3100055861 **HOUSTON PLANT Customer Arranged Transportation** Tracking #: C-229 SULFUR ORGANIC LIQUID TANK TRUCK Price 33,480,000 0.03221 LB 1.078.39 Total due by 02/05/2009. PAY THIS AMOUNT 1,078.39 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.

 2. Each Delivery shall stand as a sevarate contract and the
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- Contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo, (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Lelivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. Seller MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (30) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and ray all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error. $\ \ \,$
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- $\ensuremath{\mathsf{13}}$. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsiteelf to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:		RKEMA	DATE 12/22/200	8 BILL OF LAD	310	00055861 Delivery	Numbers		Same and the same		PAGE l of 1 Pages
ORDER 10592	NO.	*IF THE SHI BILL OF LAI NOTE - WH	PMENT MOVES BETWEEN TWO DING SHALL STATE WHETHER IT ERE THE RATE IS DEPENDENT O IE AGREED OR DECLARED VALU	FIS "CARRIER OR SH ON VALUE, SHIPPERS	HIPPER'S WEIGH S ARE REQUIRE	HT."		HOUSTON	PLANT		
·	CONTR			C	O/COLLECT		F.O.B. FREIGHT	FOB ORI			
E CE	S EN		t address of consignee - For p 'AL SERVICES II 21	•	consi The c	ct to Section 7 of conc gnee without recourse arrier shall not make d	on the consignored on the consignored of this shape of the consistency	or, the consignor shipment without pa Arkema (Signature of con MENT CONFORM	nall sign the fol yment of freigh Inc. signor) TO THE SPEC	llowing statement and all other la	wful charges. FORTH IN THE BOX
word carrier to agreed, as to of Lading set lading set fort	peing understo each carrier o forth (1) in Un th in the classi	od throughout this contract f all or any of said property of iform Freight Classification i	ect on the date of issue of this Bill of Ladin as meaning any person or corporation in po your all or any portion of said route to dean effect on the date hereof, if this is a rail on his the transportation of the shipment, and to	essession of the property un ation, and as to each party a r rail-water shipment, or (2)	der the contract) agre at any time interested in the applicable mot	es to carry to its usual place of o in all or any of said property, tha or carrier classification or tariff it	delivery at said destina at every service to be p f this is a motor carrier	tion, if on its route, otherw erformed hereunder shall t	ise to deliver to anoth be subject to all the to	ner carrier on the route to	said destination. It is mutual e Uniform Domestic Straight B
CA	ackslash TT $_{ackslash}$	CUSTOMER	ARRANGED TRAI	NSPORTATI	ON						
ROUTIN	vg		· · · · · · · · · · · · · · · · · · ·								
Car or V	ehicle Init		Gross	Tare (actual)	40	Tare (marked)	Net	WEIGHT	respective w Bureau Acco	erification by the eighing and inspection rding to Agreement.	n per ARKEMA Inc
ITEM	НМ	NO. PACKAGE		DESC	CRIPTION			WEIGHT L (Subject to Co		MATERIA	AL NUMBER
10	x	33,480 LB	NA 1993 COMBUSTIBI (DIDODECYI COMBUSTIBI SULFUR ORG	LE LIQUID L SULFIDE LE LIQUID GANIC LIQ K required 1032078	, NOS) PGIII UID	CONTRACT	/ 81369	801 33,	480		29374
TOTAL	GRO:	SS WEIGHT						33,	480	a James and a second	
		:	* END OF E	BILL OF	LADING	G **** T		Pages :		OROU	
						YE	ACARDS TI	ــــــــــــــــــــــــــــــــــــــ	LADING	NCY RESPO	
F T			EMERGENCY - 24-9300 DAY OR HAZARDOUS SUBST			2 - 12			- 1		
For Prope		MUS Bills send Original	T BE REPORTED TO	THE U.S. CC	DAST GUAI	RD NATIONAL R	RESPONSE	CENTER AT	800-424-88	302	
	is along w	ith copy of Bill of	"This is to certify that the aboaccording to the applicable r	egulations of the De	epartment of Tr	ansportation."	AMA	u anu rapeleu, and		<u> </u>	portation
ARKEMA P.O. BOX PHILADEI	INC. 30525	\ 19103	The released value of the within de by the shipper to be not exceeding to the terms and conditions as state in the lowest transportation charges	the restricted or limited ed in the tariff or classific	valuation and subjection which results	ect			AGENT,	r Gi	ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NA	ME			
ADDRESS				
COMMODITY	<u> 50C</u>			
CARRIER	1.2	29		
	LOOP R	97	- 10	0
	INBOUND :	13460 15		•
INBOUND DATE	12-08-0		03:54 }	
OUTBOUND DATE	i 12-19-(∄ TIME	02:14	714
	LOPA	97		
	45.94	e lb	er	
		O lb		
			and the second	
DRIVER ON	_ 	OFF		
<u> </u>	i			
SHIPPER	Kene		- ··`	
WEIGHER	3 For	<u> </u>		
1.12			-	
		FAIRBANKS	S SCALE C	AI. 16288

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ADDRESS ___ COMMODITY___ 1.229 CARRIER _____ LOOP & 97 ID INBOUND 13460 lb INBOUND DATE 12-08-08 TIME 03:54 PM OUTBOUND DATE 12-19-08 TIME 02:11 PM LOOP 8 37 46940 15 GR 13460 15 TA 33480 15 MT DRIVER ON _____OFF ___ SHIPPER. WEIGHER **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE

COMMODITY			
CARRIER	77.000		
	LOWP 5 97		* * * *
	1346	0 15	
INBOUND DATE		IME	4 P.M.
OUTBOUND DATE	12-13-38 T	IME Ožsi	(PH
	(OF A 97		
			: ·
	46940 1 8460 53480	LO OL	
DRIVER ON	OFF	:	
DITIVEIT ON	OFF		
SHIPPER	Kar dilla		

Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number:

1059210

Order Date:

11/20/2008

Ship-To:

CES ENVIRONMENTAL SERVICES INC

Customer PO:

CONTRACT

4904 GRIGGS RD HOUSTON TX 77021 PO Date:

11/20/2008

Delivery Number:

81369801

Terms of Delivery:

FOB ORIGIN

COL

Net weight:

33,480.0 LB

Sold-To:

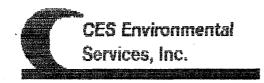
CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Route/Carrier: CATT

Customer Arranged Transportation

Item	Material	${\it Description}$				
10	29374	SULFUR ORGANIC TANK TRUCK	LIQUID		_	
	Order Qty 45,000 LB	Shipped Oty 33,480 LB	<u>Batch</u>	<u>Packages</u> 0	ĻВ	Net Weight 33,480.0 LB
			6600SOL08	33,480	LB	33,480.0 LB
	Container Nu C-229	mber:				

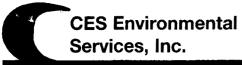
***** END OF ORDER *****



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 678-1878

Transportation Work Ticket

Folder ID: Arkema (Haden Rd) - 97 SOL Material			
Date: 12/22/2008	Manifest #:		
Arkema, Inc Houston Client:	Ticket:	78246	
Phone: 7134506770 CES Environmental Services, Inc.	Consignee :	Intergulf Cor	poration
Transporter: Signature Samanthe Haffor	Signature	1/L	
Leave CES Yard: 6:00 Arrive At Customer: 6:30 Begin Loading: 6:15 Finish Loading: 7:15 Leave Customer: 2:20	Begin Un Finish Un Leave De	- -	7:45 9:30 10:00 10:10
Customer PO #: Total	Hours:		CES Unload:
Gross Weight : Tare Weight : Net Weight :		Odometer :	92249 92220 29
Driver: Sanchez, OmarTrac	for#:2000	-	Tote # :
Signature: OSandlez Tra	iler#: <u>229</u>		Box #:
Job Comments/Equipment :			
White (CES Office) Yellow (CES Office / Billing) Pink (CE	S Office / IFTA)	Golden Rod (Customer)



JOB INFORMATION PROFILE

Folder ID :	Arkema (Hade - 97 SOL Mate	•							
Customer	: Arkema, Inc.	- Houston		Driver :	Sanchez, O	mar			
Address	: 2231 Haden	Road		Helper:					
City,State,Zip	: Houston TX,	7701 <u>5</u>		Date :	12/22/2008	Time: <u>0600</u>			
CES Contact	:() -			Truck #	2000	Trailer #			
Job Desc	ription :								
NEED CLEAN	TRAILER & CL	EAN CERTIFIC	CATE						
(Ask them v	vhich trailer to p	oickup)***(Pleas	fur Organics as directed se make sure you get a						
(Note: Give to (BOL #	2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!! 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY								
-CHALK BLC	SET THE FOLL OCKS (return a	fter use)	I MARLIN BEFORE LEA	AVING:					
ID#:	ATHING AIR P 78246 ER INFORMATIO	DN	ter use)	AFT	ER HOURS CO	NTACT:			
Open :		Name:	Arkema		Name:	Arkema			
Close:		Number:	(713) 450-6746	200 100 100 100 100 100 100 100 100 100	Number:	(713) 450-6746			
RECEIVING INFORMATION OPERATION HOURS: SHIPPING/RECEIVING CONTACT: AFTER HOURS CONTACT:									
Open :		Name:	Thomas Bond		Name:	Thomas Bond			
Close:		Number:	(281) 694-1959		Number:	(713) 875-8143			
PURCHASE ORDER NUMBER REQUIRED: YES NO IF YES, P.O. #:									
PPE REQUIRED:	✓ YES	NO	HAC	C REQUIRE	D: YES	✓ NO			
IF YES, W	HAT?			IF YES, WH	IAT?				

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572

Invoice

Date	Invoice #
12/27/2008	52885



		P.O. No.	Ter	ns	Pro	oject
			Net	30		
Quantity	Description		Manif	est#	Rate	Amount
	12/22/08					
4,782.86	Transportation services by CES @ \$0.10 p	per gallon			0.10	478.29
4,782.86	Management fee of sulphur organic liquid	S			0.46164	2,207.96
				ŀ		
					*	
				,		
					·	
e apprecia	ate your business!		Subtota	I		\$2,686.25
count is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Ta	ax (8.	25%)	\$0.00
ated in a fo	ormalized contract.		Total			\$2,686.25



Shirete Pary

CES ENVIRONMENTAL SERVICES NO

Invoice

4904 GRIGGS RD

HOUSTON TX 77021

CUST ACT. NO 50573

INVOICE DATE

12/19/2008

Chemicals Division Thie

20 0 Marlet Street, Philadelphia, PA 19103-3222 800 628-4453 Fax: 215-419-7210 one: 1

ASE REMIT IN USD CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91287110 **Original**

Billio-Party

CES ENVIRONMENTAL SERVICES INC

4904 GRIGGS RD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 02/02/2009: PAY

1,367.64 USD

12/19/2008 PO #: CONTRACT Sales Order #: 0001058022 Delivery #: 81369514 BOL #: 3100055504 **HOUSTON PLANT Customer Arranged Transportation** Tracking #: C-227 SULFUR ORGANIC LIQUID **TANK TRUCK** Price 42.460.000 0.03221 1 R 1.367.64 Total due by 02/02/2009. PAY THIS AMOUNT 1,367.64 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.

 2. Each Delivery shall stand as a sevarate contract and the
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (2C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or raising in the operation of any process. Seller Makes NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DERMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- ll. Upon Delivery, Buyer assumes full responsibility and liabílity for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging, Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsiteelf to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

· FROM:			DATE 12/19/2008	BILL OF LADING NO	310005550	4			PA	GE _{of 1}
	AA	RKEMA_		See Below	for Deliv	ery Numb	bers			Pages
ORDER 10580		BILL OF LAD NOTE - WHE	MENT MOVES BETWEEN TWO POR ING SHALL STATE WHETHER IT IS " RE THE RATE IS DEPENDENT ON VA E AGREED OR DECLARED VALUE O	CARRIER OR SHIPPER'S ALUE, SHIPPERS ARE R	S WEIGHT."		SHIPPING POINT HOUSTON	I PLANT		
		R NUMBER		PREPAID/COLL	ECT	F.O.B. FREIG				
C	ONTRA	AC'I'		COLLI	ECT	l I I I	FOB OR	.G.LN	•	
D CO	ONSIGNE	D TO (Mail or street	address of consignee - For purpor	se of notification only)			f applicable bill of lading, consignor, the consignor s			the
		VIRONMENT. RIGGS RD	AL SERVICES INC		The carrier shall not	make delivery of	f this shipment without parkema	ayment of freight	t and all other lawfu	I charges.
	USTO		21			·	(Signature of co			
0 N		·					IS SHIPMENT CONFORM AND ALL OTHER REQUIR			
word carrier b agreed, as to of Lading set	eing understoo each carrier of forth (1) in Unit	od throughout this contract a all or any of said property ov form Freight Classification in	ct on the date of issue of this Bill of Lading. The s meaning any person or corporation in possessi er all or any portion of said route to destination, a effect on the date hereof, if this is a rail or rail-w s the transportation of the shipment, and the said	on of the property under the cor and as to each party at any time vater shipment, or (2) in the app	ntract) agrees to carry to its usu interested in all or any of said licable motor carrier classificati	al place of delivery at sa property, that every serv on or tariff if this is a mo	aid destination, if on its route, other	vise to deliver to anothe be subject to all the ter	er carrier on the route to sai	d destination. It is mutu iform Domestic Straight
CA	TT	CUSTOMER	ARRANGED TRANSI	PORTATION				Lings in		
ROUTIN	NG I	•								
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C-22	ehicle Initi 7	ais & NO.	Gross 55780	1333	Server,	u)	42466	respective we Bureau Accor	eighing and inspection ding to Agreement.	per ARKEMA In
ITEM	нм	NO. PACKAGE		DESCRIPTI	ON		WEIGHT (Subject to Co		MATERIAL	NUMBER
			Customer P.	D. & Delive	ery: CONTR	ACT / 81	1369514		And the state of t	
	X		NA 1993							
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*			COMBUSTIBLE		III					
10		42,460	SULFUR ORGAN	TC LICITO			42	460		29374
10		42,460 LB	TANK TRUCK	ALC PIGOID			42,	400		. 93 / 4
TOTAL	GROS	S WEIGHT		····			42.	460		
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		HARGES OF I	HAZARDOUS SUBSTAN T BE REPORTED TO TH	CES, IDENTIFIE	D BY "RQ", OR	OF MATER	IIALS IDENTIFIED	AS "MARIN	IE POLLUTAN	
		Bills send Original	"This is to certify that the above-r	named materials are pr	roperly classified, desc					rtation
Lading(s) 1	io:	ith copy of Bill of	according to the applicable regular The released value of the within describe		Tarnet	ARKEMA INC.		AGENT,	Per / Jr	Same or .
P.O. BOX			by the shipper to be not exceeding the re- to the terms and conditions as stated in t	estricted or limited valuation	and subject	NOCE L	AUMA I	, sacret,	-40 D	1000

ATN911 10/4/04

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

			1100111	-Bomanie		
PARKEMA DATE 12/19/2008 S	LLOFLADING NO. See Below	3100055504 for Delivery	Numbers			PAGE of 1 Pages
ORDER NO. IF THE SHIPMENT MOVES BETWEEN TWO PORTS I BILL OF LADING SHALL STATE WHETHER IT IS "CAR NOTE - WHERE THE RATE IS DEPENDENT ON VALU WRITING THE AGREED OR DECLARED VALUE OF TH	RRIER OR SHIPPER'S E, SHIPPERS ARE RE	WEIGHT."	1 N	NG POINT HOUSTON PLANT	r "	
CUSTOMER ORDER NUMBER CONTRACT	PREPAID/COLLE		F.O.B. FREIGHT	FOB ORIGIN		
D CONSIGNED TO (Mail or street address of consignee - For purpose of ST CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD	of notification only)	consignee without recourse	on the consignor,	ole bill of lading, if this shipmer, the consignor shall sign the pment without payment of frei Arkema inc.	following statemen	nt.
HOUSTON TX 77021				(Signature of consignor)		
0				MENT CONFORM TO THE SP OTHER REQUIREMENTS OF		
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The proy word carrier being understood throughout this contract as meaning any person or corporation in possession of agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and a of Lading set forth in the information or ladif which governs the transportation of the shipment, and the said term tailing set forth in the classification or farlif which governs the transportation of the shipment, and the said term	the property under the cont as to each party at any time shipment, or (2) in the appli	ract) agrees to carry to its usual place of d interested in all or any of said property, that cable motor carrier classification or tariff if	elivery at said destination t every service to be per this is a motor carrier si	on, if on its route, otherwise to deliver to air formed hereunder shall be subject to all th	nother carrier on the route ne terms and conditions of	to said destination. It is mutthe Uniform Domestic Straig

CUSTOMER ARRANGED TRANSPORTATION

ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Gross Tare (actual) Tare (marked) C-227 1.

ITEM	НМ	NO. PACKAGE	DESCRIPTION	WEIGHT LBS. (Subject to Correction)	MATERIAL NUMBER
		d.	Customer P.O. & Delivery: CONTRACT / 813	9514	and the second s
	х		NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII		
10		42,460 LB	SULFUR ORGANIC LIQUID TANK TRUCK	42,460	29374
TOTAL	GROS	S WEIGHT		42,460	
		***	* END OF BILL OF LADING **** Total	Pages : 1 ***	
			CAUTI	DM-HIGHLY C	DOROUS
				lay e	GNING BILL OF
			VES _	DS TENDERED CERT	GNING CARRIER IG CARRIER IFIES THAT RGENCY RESPONSE DBOOK IS IN ICLE

LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 FOR CHEMICAL EMERGENCY - SPILL FREE 800-424-9300 DAY OR NIGHT

DISCHARGES OF HAZARDOUS SUBSTANCE	S, IDENTIFIED BY "RQ", OR OF MATE	ERIALS IDENTIFIED AS "MARINE	: POLLUTANTS"
MUST BE REPORTED TO THE	U.S. COAST GUARD NATIONAL RESI	ONSE CENTER AT 800-424-880)2

For Prepaid Freight Bills send Original
Freight Bills along with copy of Bill of
Lading(s) to:

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

ARKEMA INC. P.O. BOX 30525 PHILADELPHIA, PA 19103

CATT

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

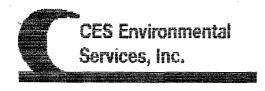
ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ___ ADDRESS_ COMMODITY_ CARRIER _ LOOP A 95 INSOUND 13320 15 INBOUND DATE OUTBOUND DATE 12-18-08 TIME 10:13 AM LOOP A 95 \$5780 lb GR 13320 lb TA 42460 lb NT DRIVER ON_ ___OFF _ SHIPPER. WEIGHER **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NA	AME			
ADDRESS				*
COMMODITY				
CARRIER		<u> </u>		
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DRIVER ON		OFF		<u> </u>
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SHIPPER				
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WEIGHER				
		FAIRBAN	IKS SCALE	CAT. 16288

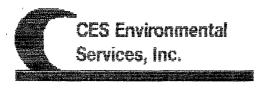
WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME _____ ADDRESS ____ COMMODITY____ CARRIER _____ TATION LIBERTS INBOUND DATE OUTBOUND DATE 2-18-05 TIME 10113 A1 LAW R 95 55780 16 58 15320 16 TA 42460 16 87 DRIVER ON ______OFF ____ SHIPPER _____ **FAIRBANKS SCALE CAT. 16288**



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

- 97 SOL I					
Date: 12/18/2008		_ Manifest # :			
Arkema, Inc.	- Houston				
Client:		Ticket:	78237		
Phone: 7134506770		Consignee :	Intergulf Corp	oration	
Transmorter	rironmental Services, Inc	-	IN	/	
1				2.15	
Leave CES Yard :			Destination	3; 15	
Arrive At Customer :		_	loading :	3:55	
	2:30		ioading :	4:45	
Finish Loading:	<u>2:40</u>	Leave De	stination:	5:00	
Leave Customer :	2:45	Arrive At	CES Yard :		
Customer PO #:	Tota	i Hours:	COMPLETE	CES Unload:	THE STATE OF THE S
Gross Weight:		Ending (dometer :		
			Odometer :		
Net Weight:		Total Wil			
Garza, A Driver: Sanchez, Oma	· · · · · · · · · · · · · · · · · · ·	actor # : 2000 2	95 Tr	ie#:	
Signature : 1	**************************************	ailer # : 22 7		ox # :	
ob Comments/Equipment :					
White (CES Office)	Yellow (CES Office / Billi	na) Pink (CE	S Office / IFTA)	Golden Rod (Cust	omen



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

FOIGEF ID: Arkema (Ha				
Date: 12/18/2008	·	Manifest # :	Maryun	
Arkema, Inc	Houston	Ticket:	78237	
Phone: 7134506770		Consignee :	Intergulf Con	poration
Transporter :	onmental Services, Ir	nc.		
Signature X Office	kele	_ Signature		
Leave CES Yard : Arrive At Customer : _	7:10	Arrive At Begin Uni	Destination loading:	
Begin Loading :		Finish Un	loading :	
Finish Loading:		Leave De	stination :	
Leave Customer : _	8:30	Arrive At	CES Yard:	9:35
Customer PO #:	Tot	al Hours:		CES Unload:
Gross Weight:		Ending C	dometer :	2146600
Tare Weight:	·	Begining	Odometer :	2246271
Net Weight:		Total Mil	es :	
Driver: PS.		ractor # :2\{	3 T	ote # :
ignature : <i>Pote</i>		Trailer # :		Box # :
ob Comments/Equipment:_	D			

	· ·			
PPA-4578-0-04-077-04-04-04-04-04-04-04-04-04-04-04-04-04-	***************************************			

White (CES Office)

PINK (CES Office / IFTA)

Golden Rod (Gustomer)

CES Environmental Services. Inc.

Transportation Mark Ticket Folder ID: Arkema (Haden Rd)

- 97 SOL Material 12/18/2008 Date: Manifest # : Arkema, Inc. - Houston Client: Ticket: 78237 Intergulf Corporation Phone: 7134506770 Consignee: CES Environmental Services, Inc. Transporter: Signature X Obser 66 Signature 6:05 Leave CES Yard: Arrive At Destination Arrive At Customer: 7:10 Begin Unloading: Begin Loading: Finish Unloading: Leave Destination: Finish Loading: 8:30 Arrive At CES Yard: Leave Customer: Total Hours: CES Unicad: Customer PO#: Ending Odometer: 7146600 Gross Weight: Begining Odometer: 2246271 Tare Weight: Total Miles: Net Weight: Tractor #: 2 %3 Oriver: Tote #: Trailer # : _____ Box#: Job Comments/Equipment:

4904 Griggs Road Houston, TX 77021 Fel: (713) 876-1460

Fax, (713) 676-1876



JOB INFORMATION PROFILE

	- 97 SOL Materi				
Customer	: Arkema, Inc I	Houston	 	Driver:	NEN, ETE
Address	: <u>2231 Haden Ro</u>	<u>oad</u>		Helper:	
City,State,Zip	: <u>Houston TX , 7</u>	701 <u>5</u>		Date: 12/18/2008	Time: 0600
CES Contact	:() -			Truck# 483	Trailer#
ob Desc	ription :				
EED CLEAN	TRAILER & CLE	AN CERTIFICA ⁻	TE		
-		-	Organics as directed make sure you get a sa	mple)***	
FILL OUT TH	E ATTACHED T	RAILER INSPE	CTION FORM!!		,
(Note: Give the (BOL #the Color of the	ne sample (that <i>l</i> for Intergulf - Tar	Arkema gave you nk #)	ffload as directed u) to Intergulf's building TO LEAVING FACILIT		al)
,					
Return trailer SURE TO G -CHALK BLO	to arkema ET THE FOLLO\ CKS (return afte	r use)	ARLIN BEFORE LEAV	NG:	
Return trailer SURE TO G -CHALK BLO -5 MIN. BREA	to arkema ET THE FOLLO\ CKS (return afte	r use)		NG:	
Return trailer SURE TO G -CHALK BLO -5 MIN. BREA	to arkema ET THE FOLLON CKS (return afte	r use) CK (return after i		NG:	
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CAN CUSTOMER LOAD US:	✓ YES NO	WASHOUT ANTICIPATED: ✓ YES NO
ROPPER PUMP:	☐ YES ✓ NO	BOX LINER REQUIRED
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ☐ BELLY ✓ DOES NOT MATTER	
BOX NUMBER:		
CES OWNS BOX:	☐ YES ☐ NO	CUSTOMER OWNS BOX: YES NO
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NEEDED: YES V NO
SIZE:	N/A	PALLET JACK NEEDED: YES ✓ NO
LOADING FROM (i.e. Tank):	N/A	CAN CUSTOMER LOAD WITH FORKLIFT ☐ YES ✓ NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	✓ NO IF YES	, HOW MANY? 0

Wednesday, December 17, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
12/27/2008	52884

COPY

		P.O. No.	Terms	Pro	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	12/18/08		·		
6,065.71	Transportation services by CES @ \$0.10 p	per gallon		0.10	606.57
6,065.71	Management fee of sulphur organic liquid	s		0.46164	2,800.18
Ve apprecia	ate your business!	· · · · · · · · · · · · · · · · · · ·	Subtotal		\$3,406.75
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00
	ormalized contract.	*	Total		\$3,406.75



Thio Chemicals Division 2000 Mirket Street, Phil

2000 Mirket Street, Philadelphia, PA 19103-3222

Phone: 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE

12/09/2008

PLEASE REMITUNUSO GURRENGY TO ... Arkema inc.

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

♦ 91284638 **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77024

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 01/23/2009: PAY

1,372.15 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Remarkle comminers are the property of the Seller and are lossed to the Briver Payment of a deposit, if any, does not convey talle to such containers. Each container is to be returned promptly when cappy. Upon receipt for the container at good outer and conditions, the deposit of any will be extended to the fines.

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12/09/2008	PO #: CON				
Sales Order #: 0001059211	Delivery #:8	13 67552	3OL #: 3100052846		
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: CE	S209		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	42,600.000	0.03221	LB	1,372.1
Total due	by 01/23/2009. PA	Y THIS AMOUNT	***	•	1,372.15 U
			5		
			~ ~ []		
	a			2/15/02	
			, <u> </u>	7.07	

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the prorata amount of Seller's maximum obligation. If Buyer fails to take the stipulated or minimum prorata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- Contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (30) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. Seller makes no other warranty of any kind, express or implied, including without Limitation any warranty of merchantability of Finness for any particular purpose, even if that purpose is known to seller any application information or assistance which seller may furnish to edure is granultous and shall in no way be deemed part of the Sale of Product Hereunder or a warranty of the results Obtained Through Use of such product.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and ray all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on "Taxes") Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

		RKEMA	12/09/2008		3100052846 for Deliver	y Numbe	ers		1 of Pag	
ORDER	NO.	*IF THE SH BILL OF LA NOTE - WH	IPMENT MOVES BETWEEN TWO PO DING SHALL STATE WHETHER IT IS HERE THE RATE IS DEPENDENT ON V	J RTS BY A CARRIER BY WA "CARRIER OR SHIPPER'S /ALUE, SHIPPERS ARE REI	TER, THE LAW REQUIRES	THAT THE S	HIPPING POINT	1 PLANT		
	MER ORDI	ER NUMBER	HE AGREED OR DECLARED VALUE (PREPAID/COLLE		F.O.B. FREIGH	T FOB OR	IGIN		
T CE	ES EN	VIRONMEN' RIGGS RD	et address of consignee - For purportion of the SERVICES INC		Subject to Section 7 of consignee without recou	rse on the cor	signor, the consignor s	shall sign the following signs and the sign of the sig		s.
word carrier l	being understor each carrier of	od throughout this contract all or any of said property	offect on the date of issue of this Bill of Lading. Th tas meaning any person or corporation in posses over all or any portion of said route to destination in effect on the date hereof, if this is a rail or rail- ments the transportation of the shipment, and the se-	sion of the property under the contr , and as to each party at any time ir	MAKER'S CERTIFICATE rent good order, except as noted (co act) agrees to carry to its usual plac terested in all or any of said proper	THEREON, AN Intents and condition of delivery at said ty, that every service	D ALL OTHER REQUII of contents of packages unknow destination, if on its route, other to be performed hereunder shall	n), marked, consigned wise to deliver to another be subject to all the ter	er carrier on the route to said destinations and conditions of the Uniform Dome	Said carrier (the said carrier
	ATT		ems the transportation of the shipment, and the se	,	agreed to by the shipper of himself	and his assigns.				
Car or V	ehicle Initi	als & No.	Gross	Tare (actual)	Tare (marked)	N	et	respective we	ification by the ighing and inspection per ARI per ARI	CEMA Inc
ITEM	НМ	NO. PACKAGE		DESCRIPTIO	N .		WEIGHT (Subject to C		MATERIAL NUMB	ER
10	X.	42,600 Li	NA 1993 COMBUSTIBLE (DIDODECYL COMBUSTIBLE) SULFUR ORGA	LIQUID, NO SULFIDE) LIQUID PGI				600	2937	4
TOTAL	GROS	**	***	LL OF LAD						
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F	- 1.11	HARGES OF	- EMERGENCY - S 124-9300 DAY OR NI HAZARDOUS SUBSTAN	NCES, IDENTIFIED	FIRE, EXPOS DE CONTINEN D BY "RQ", OR OF	MATERIA	IR ACCIDEN A CALL CO	AS "MARIN	CHEMTREC 03-527-3887	
For Prepa	id Freight	MU Bills send Original ith copy of Bill of	ST BE REPORTED TO T	HE U.S. COAST O	GUARD NATIONAL perly classified, describe	RESPON	ISE CENTER AT	800-424-88	02	
Lading(s) ARKEMA P.O. BOX	to: INC.	30400	The released value of the within descrit by the shipper to be not exceeding the to the terms and conditions as stated in	ped property is hereby specificates restricted or limited valuation a	ally stated SHIPPER ARE	KEMA IIIC	\bigcap	AGENT,	Per	

ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAI	ME			
ADDRESS COMMODITY CARRIER C	01.	i		
	LOP A	97	To the least of th	0
1.00	(NBOUND	13580 lb		
INBOUND DATE OUTBOUND DATE	11-19 12-08	TIME		PN AN
	LOOP R	97		
	561 135 426	80 15 80 15 00 15		
DRIVER ON		_OFF	£0	
SHIPPER		<u> </u>	·	
WEIGHER /	Joy			
		FAIRBANK	S SCALE (AT. 16288

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ____ ADDRESS____ COMMODITY SOL CARRIER _ 2 - 209 LOOP & 97 ID INSCUMO 13580 lb INBOUND DATE 1009 A 97 56180 15 BR 13580 15 TA 42600 15 MT ___OFF_ DRIVER ON. SHIPPER. WEIGHER **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME _____ ADDRESS _____ COMMODITY____ CARRIER ______ 18500ND 13520 16 INBOUND DATE TIME 11-19-08 \$4407.85 0UTBOUND DATE 12-08-08 TIME \$4407.85 LOUP R NO 56130 15 67 17580 15 76 48800 15 NT DRIVER ON _____OFF ____ SHIPPER_ **FAIRBANKS SCALE CAT. 16288**

CES Environmental Services, Inc.

Bill Of Lading #:

77308

) CIAIT	adjiilwe						
Fold	ter ID :	11	ma (Haden I OL Maleria	,					
Ori	ginal – S	Shipper	Provided	Short F	orm Straight Bill of Lading – Not Negotiable – Domestic				
SH	IIPPED	FROM	:						
Arkema, Inc Houston					11a)				
2231 Haden Road					11b)				
Houston, TX 77015					11c)				
(713) 450-6770					11c)				
said carry good any ti between	carrier (the work to its unusus s; it is not of i irme intereste een shipper a	eord carrier si piace of d limelf a confi d in all or an and carrier o	being understo elivery at said ract of carriage ny of said prop r intermediary	od throughou destination, . It is mutual erly, that eve	cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which if this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for by agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party ary service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract and of party are set forth in the governing contract with Shipper. No charges other than those contained therein may be bille				
to Shi	pper or the "E	Pilled to" pa	rly without prio ilied to" party a	r written con	isent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill				
CO	NSIGN	ED TO) :		CARRIER:				
Inte	ergulf C	orpora	tion		CES Environmental Services, Inc.				
100)20 Bay	port B	ivd		4904 Griggs Rd.				
LaPorte , TX 77507					Houston, TX 77021				
This is	s to certify the able regulatio	at the productions of the D	ct stated below epartment of Tr	are properly ansportation	r classified, described, packaged, marked and labeled and is in proper condition for transportation according to the n. If this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether				
	arrier's or sh	• • • • • • • • • • • • • • • • • • • •							
					Highway Administration regulations at 49 CFR 390.54© Implementing the Intermodal Safe Container Act of 1992 is set rein is the tendering party.				
laz Container Total Unit No. Type Quantity Wt/Vol		1 1	Description of Materials, Special Marks, and Exceptions						
No	1	TT		<u> </u>	RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III				
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Shir	pper:/	Arkema	a, Inc I	Housto	$n \rightarrow 1$				
-					Signature: Date: 12/11/08				
_ _an	rier CE	S Env	ironmen	tal Sen	vices, Inc.				
	******				Signature: Date: 12/11/08				
					poration				
			у						
4.50	* Annual Management of Managem	······································	,	······					
White	e (Generato	or Return (Сору)	Yellow	(Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy)				

CES Environmental Services, Inc.

Bill Of Lading #:

77302

		and the section of th	es, inc.								
Fold	ler ID :	arke	ma (Haden SOL Maieria	R <i>0</i>)							
Orig	ginal -	Shipper	Provided	Short F	om Straight Bill of Lading – N	Vot Negotiable – Domestic					
54	IPPEL) FR()h	4 :								
Ath	(ema,	Inc H	ouston		112)						
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(1)	3) 45(2-6770		• .	A Comment						
good: are; ti betwee For pa to Situ sucursi	s it is not o me interes en shipper syment: Ch pper or the lited to Ship	of itself a cont ted in all or a rand carrier of larges to be b "Olled to" pa pper or the "B	ract of carriage ny of said prop of intermediary lifed to Shipper any without pro lifed to "party a	It is viutual arty, that eve or the "Bille r written con	I agreed, as to each carrier of all or as to any significant to be performed hereunder shall be significant to be performed hereunder shall be significant to be set forth in the governing contract ent of Shipper. The actra copy of this Bitl of Lag	rier on the rouse to said destination. This Bill of Lading is a receipt for aid over all or any portion of said rouse to destination, and as to each public to all the terms and conditions contained in the applicable contributed to all the terms and conditions contained in the applicable contributed to the terms and conditions contained therein may be a with 8 hipper. No charges other than those contained therein may be a ding, furnished at the time of shipment, must be attached to the freight					
		NED TO			CARRIE						
		Corpora				vironmental Services, Inc.					
		yport B 775 XT				riggs Rd. 1 , TX 77021					
it is "ci Interm	Bittlet's or : locial Certifi in the face (shipper's wes icete: All info	ght." Imistori redulte	d by Federal	-Sghway Administration regulations at 43 CFR : em is the tendering party.	carrier by water, the law requires that the Bill of Lading shall state whe 390.540 implementing the Intermodal Safe Container Act of 1992 is a sis. Special Marks, and Exceptions					
1102	Ñu.	Type	1	MnAor	the first program and the first state and the con-						
No	1	TT	Angelia - Selection - Sales Inc. a consequence - September 1	p	RQ, Flammable Liquids,	, N.O.S. (didadecyl sulfide). 3, UN1993. III					
	and the second community		Salar Contract the Assessment of the Contract								
	and the second second		aya 1 - yuu galifi kirayiy gaalayi ayayildi 	Think of Americans Wilson's Weller	annesse vangganderlandere sociation om et classe value, men av e tropien en 10 20 de fedicioniste e en 1798 führbeit						
			ma wayee sheet sheet are all 41	derivation de service de la constante de la co							
	e pagaman sa naga pangganggan ang naga panaman	- lage - 100 to a half age to many ago to heart from	Optio — as consists discours you appeal the	hat for a real part agreement that (i.e.)							
			a. Inc Uliee		Signature: Allues	Date: 12/11/08					
	`			•	rices, Inc.						
				-	LANTARY						
Per	: Wil	T-KINU) ABR	EU	Signature: TALL	2					

r: Signature: Date:

White (Generator Return Copy)

Receiving Facility Intergulf Corporation

Yellow (Transporter Copy)

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper:

Intergulf Corporation

10020 Bayport Blvd.

Pasadena, Texas 77507

Ship Date: Thursday, December 11, 2008

Delivery Date: Thursday, December 11, 2008

Bill of Lading Number:

Freight Terms:

Prepaid FOB Point

45493

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Tank Number: T-239

Galena Park, Texas

Carrier: CES Environmental Services, Inc.

Truck Number: CES

Trailer Number:

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24 HOURSY

Hazmat:	Number:	Package Type:		Description of Materials, Special Marks	and Exception	S:	Shipping Weight:
х	1 TT			Petroleum distillates, n.o.s. [or] Petroleu UN1268, PG	45,000.00 Lbs		
			(Petroleum Products	Material	Code: PETPROD)	*Subject to correction
IGC Profile Number: 01205						Gross Weight	
						Tare Weight Net Weight	
						Weigh Ticket No	

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.
Per:	Richard Anderson	Per:	
Date:	Thursday, December 11, 2008	Date:	Thursday, December 11, 2008

Page 1



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper:

Intergulf Corporation

10020 Bayport Blvd.

Pasadena, Texas 77507

Ship Date: Tuesday, December 9, 2008

Delivery Date: Tuesday, December 9, 2008

Bill of Lading Number:

Freight Terms:

Prepaid FOB Point

45492

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

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Consigned To:

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Galena Park, Texas

Carrier: CES Environmental Services, Inc.

Truck Number: CES

Trailer Number:

Tank Number: T-239

Delivery / Release Number:

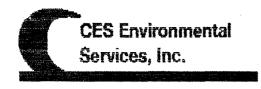
This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24

Hazmat:	Number:	Package Type:	Description of Materials, Special Marks and Exceptions:	· · · · · · · · · · · · · · · · · · ·	Shipping Weight:
x	1	TT	Petroleum distillates, n.o.s. [or] Petroleum products, n.o.s., 0 UN1268, PG II	Class 3,	45,000.00 Lbs
			Petroleum Products Material Code:	PETPROD)	*Subject to correction
IGC Profile Number: 01205				Gross Weight	
				Tare Weight	
				Net Weight	
				Veigh Ticket No	

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.
Per:	Richard Anderson	Per:	VERILY WAS
Date:	Tuesday, December 9, 2008	Date:	Tuesday, December 9, 2008



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID: Arkema (H -97 SOL M				
Date: 12/11/2008		Manifest #:		
Arkema, Inc	- Houston	Ticket:	77308	
Phone: <u>7134506770</u>		Consignee :	Intergulf Co	rporation
Transporter: Signature	ronmental Services, Inc.	Signature		
Leave CES Yard:	06:15	Arrive At	Destination	900
Arrive At Customer :	1 2	Begin Un	,	
Begin Loading:	07.45 08:00	Finish Un	lloading : stination :	935
	08/5		CES Yard :	11:15
Customer PO #:	Total	Hours:		CES Unload:
Gross Weight :		Ending C)dometer :	136943
Tare Weight:		Begining	Odometer	: 136896
Net Weight:		Total Mil	es :	000047_
Driver : Abreu, Yvilfrido	Tra	ctor # : 291		Tote # :
ignature : WAR	Tra	iler#: <u>209</u>		Box #:
V ob Comments/Equipment :	LOAD REJE	ET H25	LABEL	FO OVER 170
DROP LOADED T	PAILER AT ARY	CEMA 1035	OEPART	AT 10.45
White (CES Office)	Yellow (CES Office / Billin	g) Pink (CE)	S Office / IFTA)	Golden Rod (Customer)



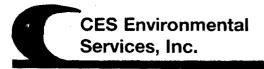
JOB INFORMATION PROFILE

Folder ID : Arkema (Hade - 97 SOL Mate	•				
Customer: Arkema, Inc	Houston	Γ	Priver : į	Abreu, Wilfı	<u>rido</u>
Address: 2231 Haden F	Road	lelper :			
City, State, Zip: Houston TX,	<u>77015</u>		Date:	12/11/2008	Time: <u>0600</u>
CES Contact :() -		T	ruck# 2	291	Trailer #
Job Description :			- ,		
NEED CLEAN TRAILER & CLI	EAN CERTIFICA	TE			
Pickup one of CES' Trailers of (Ask them which trailer to picture) FILL OUT THE ATTACHED	ckup)				
B) Haul loaded trailer to William (Note: Give the sample (that (BOL # for Intergulf - Ta RELEASE PRESSURE ON	Arkema gave yo ank #)	u) to Intergulf's building at	William	ns' Terminal)) .
) Return trailer to arkema					
BE SURE TO GET THE FOLLO -CHALK BLOCKS (return aft -5 MIN. BREATHING AIR PA	er use)		Э :		
CUSTOMER INFORMATIO	V				
OPERATION HOURS:	SHIPPING/RECEIV	ING CONTACT:	AFTE	R HOURS CO	NTACT:
Open:	Name:	Arkema		Name:	Arkema
Close:	Number:	(713) 450-6746		Number:	(713) 450-6746
RECEIVING INFORMATION					
OPERATION HOURS:	SHIPPING/RECEIV	ING CONTACT:	AFTE	R HOURS COI	NTACT:
Open :	Name:	Thomas Bond		Name:	Thomas Bond
Close:	Number:	(281) 694-1959		Number:	(713) 875-8143
PURCHASE ORDER NUMBER REQ	UIRED:	YES NO			
<u>IF YES, P.O. #:</u>			· France John March Stranger		
PPE REQUIRED: VES	NO	HACSC REC	OUIRED:	☐ YES	✓ NO
IF YES, WHAT?					V NO
· / · · · · · · · · · · · · · · ·		IF Y	ES, WHA	AI f	

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOUT ANTICIPATED:	✓ YES	□ NO				
ROPPER PUMP:	YES	✓ NO	BOX LINER REQUIRED	☐ YES	✓ NO				
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES	BELLY							
BOX NUMBER:									
CES OWNS BOX:	_ YES	□ NO	CUSTOMER OWNS BOX: YES NO						
CES RENTED BOX:	YES	☐ NO	CUSTOMER RENTED BOX: YES NO						
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES	Z NO					
SIZE:	N/A		PALLET JACK NEEDED: YES	✓ NO					
LOADING FROM (i.e. Tank):	N/A		☐ YES 🗸 NO						
SIZE OF FITTING:	N/A		Note: Pallets are only good if they drive the forklift into the						
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and painful experience for driver. If pallets are used, then the drums must be shring wrapped.						
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	☑ NC) IF YES	, HOW MANY? 0		•				

Wednesday, December 10, 2008

Page 2 of 2



4904 Griggs Road Houston, TX 77021

Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
12/15/2008	52547

		P.O. No.		Terms	Pr	oject
				Net 30		-
Quantity	Description			Manifest #	Rate	Amount
	12/11/08					
6,085.71	Transportation services by CES @ \$0.10 p	per gallon			0.10	608.57
6,085.71	Management fee of sulphur organic liquid	nagement fee of sulphur organic liquids				
	1% Compliance Fee				34.18	34.18
We appreciate your business!			Sı	ıbtotal		\$3,452.16
Late Paymen	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%	30th day after the , unless otherwise	Sa	les Tax (8.2	25%)	\$0.00
tated in a fo	ormalized contract.		To	otal		\$3,452.16

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. 3100052846 DATE 12/09/2008 FROM: PAGE 1 of Pages See Below for Delivery Numbers ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO. BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT 1059211 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT FOR FREIGHT CONTRACT FOR ORIGIN COLLECT Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 (Signature of consignor) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. FIXED. Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, time tevery service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification or extend the contract of the single and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Car or Vehicle Initials & No. Gross Tare (actual) Tare (marked) Net Subject to verification by the respective weighing and inspection per ARKEMA Inc. Bureau According to Agreement. CES209 NO. WEIGHT LBS. ITEM HM DESCRIPTION MATERIAL NUMBER PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81367552 X NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 42,600 10 SULFUR ORGANIC LIQUID 42,600 29374 TANK TRUCK T.B GROSS WEIGHT TOTAL 42,600 **** END OF BILL OF LADING **** Total Pages : CAUTION-HIGHLY ODOROUS BY SIGNING BILL OF LADING, CARRIER CERTIFIES THAT PLACARDS TENDERED EMERGENCY RESPONSE YES HANDBOOK IS IN DRIVER'S INITIALS VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC -OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 FREE 800-424-9300 DAY OR NIGHT DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

	ording to the applicable regulations of the Department of Transportation."	
BO BOY 30535	released value of the within described property is hereby specifically stated se shipper to be not exceeding the restricted of limited valuation and subject le terms and conditions as stated in the tariff or classification which results	

ATN911 10/4/04

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:	A	SKEMA	DATE 12/09/2008	BILL OF LADING NO	310	0052846 Delivery	Num	bers			PAGE 1 of 1 Pages
ORDER 10592	NO:	*IF THE S BILL OF L NOTE - W	HIPMENT MOVES BETWEEN TWO POF ADING SHALL STATE WHETHER IT IS ' HERE THE RATE IS DEPENDENT ON V	"CARRIER OR SHIPPER'S 'ALUE, SHIPPERS ARE RI	S WEIGH	Τ."		SHIPPING POINT HOUSTO	N PLANT		
	ER ORDE	R NUMBER	THE AGREED OR DECLARED VALUE O	PREPAID/COLLI COLLI			F.O.B.		IGIN		
E S T CE	S ENV	p -	eet address of consignee - For purportal SERVICES INC	ose of notification only)	Subjec	nee without recourse	on the o	of applicable bill of lading consignor, the consignor of this shipment without p Arkema	shall sign the fo payment of freig	ollowing statemen	t.
0 N	DUSTON	<u> </u>	021.	property described below, in app	MAKE	R'S CERTIFICATE THE	REON,	(Signature of co IIS SHIPMENT CONFORM AND ALL OTHER REQU ition of contents of packages unkno	TO THE SPE	UNIFORM FREIGH	IT CLASSIFICATIONS
word carrier t agreed, as to of Lading set lading set fort	eing understoo each carrier of forth (1) in Unif	d throughout this contra all or any of said proper orm Freight Classificatio cation or tariff which go	act as meaning any person or corporation in possess ty over all or any portion of said route to destination, in in effect on the date hereof, if this is a rail or rail- verns the transportation of the shipment, and the sail	sion of the property under the con and as to each party at any time water shipment, or (2) in the appl id terms and conditions are hereb	tract) agree interested icable moto	es to carry to its usual place of o in all or any of said property, tha or carrier classification or tariff if	delivery at s at every ser f this is a m	said destination, if on its route, othe vice to be performed hereunder sha	erwise to deliver to and all be subject to all the	other carrier on the route t terms and conditions of the	o said destination. It is mutua ne Uniform Domestic Straight E
ROUTIN		CODIONE	K ARRANGED TRANS	IORIATION							
Car or V	ehicle Initia 09	als & No.	Gross	Tare (actual)		Tare (marked)		Net	respective v	verification by the weighing and inspection ording to Agreement.	on per ARKEMA inc
ITEM	НМ	NO. PACKAGI		DESCRIPTION	ON			WEIGHT (Subject to C		MATERIA	AL NUMBER
	X		Customer P. ON 1993 COMBUSTIBLE (DIDODECYL COMBUSTIBLE	LIQUID, NO SULFIDE) LIQUID PGI)S	CONTRACT	/ 8:				
10		42,60 L		NIC LIQUID				42	,600		29374
TOTAL	GROS	S WEIGH	T *** END OF BI	LL OF LAD	OING	; **** <i>T</i>	ota		,600 1 ***	**	
							CAI	UTION-HI	GHLY	ODOR	OUS
				23			YE	ACARDS TENDE SNO RIVER'S INITIALS	RED LA CE EN H/	SIGNING BI DING, CARR RTIFIES THA BERGENCY F ANDBOOK IS HICLE	IER AT RESPONSE

F	OR C	HEMICA REE 800-	L EMERGENCY - S 424-9300 DAY OR NI	PILL, LEAK, GHT OUTSI	, FIR DE C	E, EXPOSU ONTINENTA	IRE L U.	OR ACCIDEN S.A CALL C	NT - CAL OLLECT	L CHEM 703-527-3	TREC - 887
	DISC	HARGES OI ML	F HAZARDOUS SUBSTAN JST BE REPORTED TO TI	ICES, IDENTIFIE HE U.S. COAST	D BY GUAF	"RQ", OR OF M RD NATIONAL R	IATER	RIALS IDENTIFIED	AS "MARI Γ 800-424-8	NE POLLUTA 8802	NTS"
	ls along wi	Bills send Origina th copy of Bill of				insportation."	<u> </u>	d, marked and labeled, a			sportation
ARKEMA P.O. BOX PHILADEI	INC. 30525	19103	The released value of the within describ by the shipper to be not exceeding the r to the terms and conditions as stated in in the lowest transportation charges on t	estricted or limited valuation the tariff or classification which	and subje	ct .	IA INC.	A Agrania	AGENT	Г, Per	ATN911 10/4/04

WEIGHED	ON A FAIRBANKS SCAL
CUSTOMER'S NA	ME
ADDRESS	
COMMODITY_S	0L - 20 9
CARRIER	LOOP R 97 ID 0
	INBOUND 13580 lb
INBOUND DATE OUTBOUND DATE	11-19-08 TIME 04:07 PM E 12-08-08 TIME 11:47 AM
	LOOP R 97
	56180 lb GR 13580 lb TA 42600 lb HT
DRIVER ON	OFF
SHIPPER	
WEIGHER W	Joy
	FAIRBANKS SCALE CAT. 1

CES Environmental Services, Inc.

Bill Of Lading #:

77918

Fold	ier ID :		ma (Haden f Col. Material		
Ori	ginal – S	i ihipper	Provided	Short F	orm Straight Bill of Lading – Not Negotiable – Domestic
SH	IIPPED	FRON			
Ari	kema, li	nc H	ouston		11a)
22	31 Hade	en Roa	ıd		11b)
	uston ,		015		11c)
(71	3) 450-	6770			11c)
said carry good any t between	carrier (the warter to its unusual so it is not of i irme intereste een shipper a syment: Char	ord carrier of piace of d iself a comi d in all or a nd carrier o ges to be bi	being understoo elivery at said ract of carriage ny of said prope or intermediary. Illed to Shipper	od throughou destination, I it is mutual enty, that eve or the "Bille	cept as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which it this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to for its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for iv agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party any service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract of the party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed sent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill.
subm	itted to Shipp	er or the "8	illed to" party a		
	NSIGN		-		CARRIER:
	ergulf C	•			CES Environmental Services, Inc.
)20 Bay ²orte ,∃	•			4904 Griggs Rd. Houston, TX 77021
		inis billi of la			Highway Administration regulations at 49 CFR 398.54© implementing the intermodal 8afe Container Act of 1992 is set rein is the tendering party. Description of Materials, Special Marks, and Exceptions
! No 	1	TT	42600	P	RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III
_			a, Inc 1 M6 Eaff	-	n Signature: Xamadh/Huffn/ Date: 12-15-08
ları	rier <u>CE</u>	S Env	ironmen	tal Sen	rices, Inc.
	:		Espir	12/	Signature: Jointo Date: 12-15-08
lec	eiving	-acilit	y <u>interc</u>	jun Col	poration / /
Per	:VD	460)	Dredi		Signature Date : 12-16-08

Yellow (Transporter Copy)

White (Generator Return Copy)

Plnk (Receiving Facility Copy) Golden Rod (Generator 1st Copy)

ES Environmental

Bill Of Lading #:

77949

Services,	MC.

7	er?	da	m	

Arkema (Haden Rd)

or son machina		
Original - Shipper Provided Short Form Straigh	t Bill of Lading – Not Negotiable – Domestic	er-mara-directany
SHIPPED FROM:		
Arkema, Inc Houston	11a)	
2231 Haden Road	11b)	
Houston , TX 77015	110	

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said corner (the word corner being understood throughout this as meaning any person or corporation as thorixed to be in possession of the property under the contract) agrees to carry to its unusual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of fiself a contract of carriage, it is mutually acreed, as to each carrier of all or any said over all or any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary

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CONSIGNED TO:

(713) 450-6770

Intergulf Corporation 10020 Bayport Blvd

LaPorte, TX 77507

White (Generator Return Copy)

CARRIER:

110)

CES Environmental Services. Inc.

4904 Griggs Rd.

Houston, TX 77021

Pink (Receiving Facility Copy)

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation, if this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Lading shall state whether

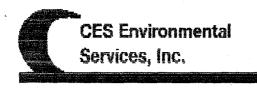
Intermodal Certificate: All Information required by Federal Highway Administration regulations at 49 CFR 330.54© Implementing the intermodal Sale Container Act of 1932 is set forth on the face of this bill of lading. The shipper name harein is the tendering party.

Haz	T. OHE	491 9 1	l lotal	Lawn	Description of waterials, Special marks, and Exceptions	
	No.	Type	Quantity	WtVoi		
No	1	П	42600	P	RQ, Flammable Liquids, N.O.S. (didodecyl	sulfide), 3, UN1993, III
E		Changes any one year phillips	nage - Company of the company of the	Name of the latest states and the latest sta		
				And the second s		Minteres y un anticologica de la companya del companya del companya de la companya del la companya de la compan
Siip	per: /	\rkem ~~Ω	a, Inc i	Houston	n Signature: Xamarth Huffwl	Date: 12-15-08
					vices, Inc.	LIME: 110 CE
			į.		Signature: 4 Tojata	Date: 12-15-08
Rece	eiving l	Facilil	ly interc	gulf Cor	poration / / / / / / / / / / / / / / / / / / /	Marie and administrating and the contraction of the
¥%:			/		Signature :	Date: 12-15-08

Yellow (Transporter Copy)

Golden Rod (Generator 1st Copy)

6 • •	9			
		· ·		
CUSTOMER'S N	IAME			
ADDRESS				
COMMODITY	, –			
CARRIER	- 209			
	LOOP R	97	ID	0
		13580 1		
OUTBOUND DATE	11-15	-08 TIME -08 TIME	04:07 11:47	' PM ' AM
	LOOP R	97		
	561	30 l	b GR	
	135	20 l 00 l	b Ta	
			L 111	
DRIVER ON		_OFF		
SHIPPER				·



Transportation Work Ticket

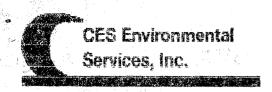
Folder ID:

Arkema (Haden Rd)

- 97 SOL Material		
Date: 12/15/2008	Manifest # :	
Client: Arkema, Inc Houston Client: 7134506770 CES Environmental Ser Transporter:		77918 Intergulf Corporation
Signature		<u> </u>
Leave CES Yard: 5:45 Arrive At Customer: 6:16 Begin Loading: 8:30 Finish Loading: 8:39 Leave Customer: 8:45	Begin Un Finish Ur Leave De	Destination 9:15 loading: 9:56 loading: stination: 11:00 CES Yard:
Customer PO #:	Total Hours:	CES Unload:
Gross Weight :	Ending (Odometer: 336674
Tare Weight :	Begining	Odometer: 336632
Driver: Espinal, Jose	Tractor # : 276	Tote # :
Signature : L	Trailer # : 209	Box # :
Job Comments/Equipment :	it on custome Ber #	To Recive TRAiler
White (CES Office) Yellow (CES	Office / Billing) Pink (CE	S Office / IFTA) Golden Rod (Customer)

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID: Arkema (Haden Rd) - 97 SOL Material	
Date: 12/15/2008	Manifest #:
Client: Arkema, Inc Houston	Ticket: 77918
Phone: 7134506770	Intergulf Corporation Consignee:
CES Environmental Services, Inc. Transporter:	
Signature	Signature
Leave CES Yard: 5:45 Arrive At Customer: 6:16 Begin Loading: 8:30 Finish Loading: 8:39 Leave Customer: 8:45	Arrive At Destination 9:15 Begin Unloading: 9:56 Finish Unloading: Leave Destination: 1/1:00 Arrive At CES Yard:
Customer PO #: Total	Hours: CES Unload:
Gross Weight:	Ending Odometer: 336674
Tare Weight:	Begining Odometer: 336637
Net Weight:	Total Miles: 49
Oriver: Espinal, Jose Tra	cior # : 276 Tote # :
Signature: 1 Tra	ailer # : <u>29</u> Box # :
- marin and the state of the st	customer to leave Thailes
Nusiber II	
de de la companya del companya de la companya del companya de la companya del la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya del la companya de la companya de la companya del la companya de la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la companya del la compa	Thinks allows a Miller Mark Share shown to the Miller of the control of the contr



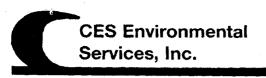
JOB INFORMATION PROFILE

Folder ID : Arkema (Ha - 97 SOL Ma	iden Rd) aterial			
Customer: Arkema, In	c Houston	Driver :	Espinal, Jo	se
Address: 2231 Hade	n Road	Helper :		
City,State,Zip: Houston T	X , 77015	Date :	12/15/2008	Time: <u>0600</u>
CES Contact :() -		Truck #	<u>276</u>	Trailer #
ob Description				
IEED CLEAN TRAILER & (CLEAN CERTIFICA	TE		
Pickup one of CES' Traile (Ask them which trailer to FILL OUT THE ATTACHE	o pickup)***(Please	make sure you get a sample)***		
Lloud looded trailer to Willia	ama Tarminal and a	fflood on directed		
Haul loaded trailer to Willia (Note: Give the sample (the (BOL # for Intergulf -	hat Arkema gave yo	u) to Intergulf's building at Willia	ms' Terminal)
RELEASE PRESSURE C		TO LEAVING FACILITY		
Return trailer to arkema				
E SURE TO GET THE FOL	LOWING FROM M	ARLIN BEFORE LEAVING:		
-CHALK BLOCKS (return	after use)			
-5 MIN. BREATHING AIR	PACK (return after	use)		
77918				
CUSTOMER INFORMAT	TION			
				
PPERATION HOURS:	SHIPPING/RECEIV	ING CONTACT: AFT	ER HOURS CO	NTACT:
Open :	SHIPPING/RECEIV	Arkema	ER HOURS CO	NTACT: Arkema
			* :	
Open :	Name: Number:	Arkema	Name:	Arkema :
Open : Close: RECEIVING INFORMAT	Name: Number:	Arkema (713) 450-6746	Name:	Arkema (713) 450-6746
Close:	Name: Number:	Arkema (713) 450-6746	Name: Number:	Arkema (713) 450-6746
Open : Close: RECEIVING INFORMAT	Name: Number: ON SHIPPING/RECEIV	Arkema (713) 450-6746 ING CONTACT: AFT	Name: Number:	Arkema (713) 450-6746 NTACT:
Open : Close: RECEIVING INFORMATION HOURS: Open : Close:	Name: Number: Number: Name: Name: Number:	Arkema (713) 450-6746 AFT Thomas Bond (281) 694-1959	Name: Number: ER HOURS CO	Arkema (713) 450-6746 NTACT: Thomas Bond
Open : Close: RECEIVING INFORMAT OPERATION HOURS: Open : Close: Close: OURCHASE ORDER NUMBER R	Name: Number: Number: Name: Name: Number:	Arkema (713) 450-6746 TING CONTACT: Thomas Bond	Name: Number: ER HOURS CO	Arkema (713) 450-6746 NTACT: Thomas Bond
Open : Close: RECEIVING INFORMATION HOURS: Open : Close:	Name: Number: Number: Name: Name: Number:	Arkema (713) 450-6746 AFT Thomas Bond (281) 694-1959	Name: Number: ER HOURS CO	Arkema (713) 450-6746 NTACT: Thomas Bond
Open : Close: RECEIVING INFORMAT OPERATION HOURS: Open : Close: Close: OURCHASE ORDER NUMBER R	Name: Number: Number: Name: Name: Number:	Arkema (713) 450-6746 AFT Thomas Bond (281) 694-1959	Name: Number: ER HOURS CO Name: Number:	Arkema (713) 450-6746 NTACT: Thomas Bond
Open : Close: RECEIVING INFORMAT OPERATION HOURS: Open : Close: URCHASE ORDER NUMBER R IF YES, P.O. #:	Name: Number: Number: Name: Name: Number:	Arkema (713) 450-6746 TING CONTACT: Thomas Bond (281) 694-1959 YES NO HACSC REQUIRED	Name: Number: ER HOURS CO Name: Number: YES	Arkema (713) 450-6746 NTACT: Thomas Bond (713) 875-8143
Open: Close: RECEIVING INFORMAT OPERATION HOURS: Open: Close: URCHASE ORDER NUMBER R IF YES, P.O. #: PE REQUIRED: YES	Name: Number: Number: Name: Name: Number:	Arkema (713) 450-6746 TING CONTACT: AFT Thomas Bond (281) 694-1959 YES □ NO	Name: Number: ER HOURS CO Name: Number: YES	Arkema (713) 450-6746 NTACT: Thomas Bond (713) 875-8143

CAN CUSTOMER LOAD US:	✓ YES	☐ NO	WASHOUT ANTICIPATED:	✓ YES NO
ROPPER PUMP:	YES	✓ NO	BOX LINER REQUIRED	☐ YES 🔽 NO
LOADING/UNLOADING TRAILER TYPE:	☐ REAR	☐ BELLY		
BOX NUMBER:	<u> </u>			
CES OWNS BOX:	YES	□ NO	CUSTOMER OWNS BOX: YES NO	
CES RENTED BOX:	YES	□ NO	CUSTOMER RENTED BOX: YES NO	
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES	☑ NO
SIZE:	N/A		PALLET JACK NEEDED: YES	☑ NO
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	☐ YES 🗹 NO
SIZE OF FITTING:	N/A		Note: Pallets are only good if they	
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and p driver. If pallets are used, then the wrapped.	
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	√ NC) IF YES	, HOW MANY?	

Friday, December 12, 2008

Page 2 of 2



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

Invoice

Date	Invoice #
12/15/2008	52546

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	ri .	ار در الد

		P.O. No.		Terms	Pr	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
	12/9/08					
3.75	Transportation services by CES @ \$69.00 p	per hour - No load			69.00	258.75
	18% Fuel Surcharge 1% Compliance Fee				46.58 3.05	46.58 3.05
	CES Job#77307					
We apprecia	ite your business!		Su	btotal		\$308.38
ate Paymer	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,	30th day after the unless otherwise	Sa	les Tax (8.2	.5%)	\$0.00
tated in a fo	ormalized contract.		To	otal		\$308.38

BOL 484 9Z

Aamarche Hoffeel

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RESECTED

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Here's Street and buch (Not Allowed in

CES Environmental Services, Inc.

C 209

JOB INFORMATION PROFILE

Folder ID : Arkema (Had				
Customer : Arkema, Inc	Houston		Driver : West, Pe	rry
Address: 2231 Haden	Road		Helper :	
City,State,Zip: Houston TX	<u>, 77015</u>		Date: 12/9/2008	Time: <u>0600</u>
CES Contact :() -			Truck # 292	Trailer#
Job Description :		······································		
NEED CLEAN TRAILER & C	LEAN CERTIFICA	TE		
Pickup one of CES' Trailers (Ask them which trailer to		Organics as directed		Mak
2) FILL OUT THE ATTACHEI	O TRAILER INSPE	CTION FORM!!		(
3) Haul loaded trailer to Willia (Note: Give the sample (th (BOL # for Intergulf - RELEASE PRESSURE Of	at Arkema gave yo Tank #)	u) to Intergulf's building		nal)
4) Return trailer to arkema				
BE SURE TO GET THE FOLI -CHALK BLOCKS (return a -5 MIN. BREATHING AIR	after use)		NG:	
ID #: 77307				
CUSTOMER INFORMATI	ION			
OPERATION HOURS:	 SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS	CONTACT:
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATION	ON]		*	A consideration of parameter (Miller) and a consideration of the constant of t
OPERATION HOURS:	 SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS	CONTACT:
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
and the state of t	E manuscommunication contracti		\$ ************************************	
PURCHASE ORDER NUMBER RE IF YES, P.O. #:	EQUIRED:	YES NO		
PPE REQUIRED: YES IF YES, WHAT?	□ NO		_	∕ES ✓ NO
AI ILS, WIMI:		I	YES, WHAT?	

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOUT ANTICIPATED:	✓ YES NO	
ROPPER PUMP:	YES	✓ NO	BOX LINER REQUIRED	☐ YES 🗹 NO	
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES	☐ BELLY NOT MATTER			
BOX NUMBER:					
CES OWNS BOX:	YES	□ NO	CUSTOMER OWNS BOX: YES NO		
CES RENTED BOX:	☐ YES	☐ NO	CUSTOMER RENTED BOX: YES NO		
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: ☐ YES ✓	NO	
SIZE:	N/A		PALLET JACK NEEDED: YES	NO	
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	☐ YES ✓ NO	
SIZE OF FITTING:	N/A		Note: Pallets are only good if they dri	ve the forklift into the	
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and pa driver. If pallets are used, then the dr wrapped.		
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	. ✓ NO) IF YES	, HOW MANY? 0		

Monday, December 08, 2008

Page 2 of 2



Invoice

CUST ACT. NO **50573**

INVOICE DATE 11/24/2008 Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMITINUSE CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE 91281820

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RC
HOUSTON TX: 77021

Terms of Sale: Collect

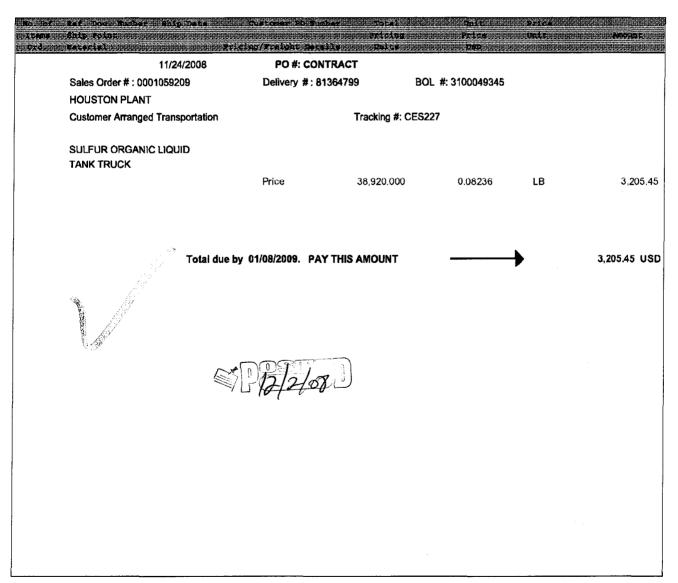
Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 01/08/2009: PAY 3,205.45 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Reminable contrainers are the property of the Seller and are loaned to the Univer Payment of a deposit, if any, does not convey into a such containers, Each container if a to be returned promptly when empty. Upon receipt of the container in good order that conditions the deposit, if any will be returned to the haver.



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUXER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.

 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Delivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error
- 16. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof
- 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit with such invoice, and Seller shall return the deposit won Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expresely disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:			I DATE B	ILL OF LADING NO		<u> </u>			PAGE
THOW.		RKEMA	1 11/24/2008	See Below	31000493	45 very Numl	bers		PAGE of Pages
ORDER 10592	NO.	*IF THE SHIF BILL OF LAC NOTE - WHE	PMENT MOVES BETWEEN TWO PORTS BING SHALL STATE WHETHER IT IS "CA RE THE RATE IS DEPENDENT ON VALUE	RRIER OR SHIPPER'S JE, SHIPPERS ARE R	S WEIGHT."		SHIPPING POINT	ON PLANT	
CUSTON	MER ORD	WRITING THE ER NUMBER	E AGREED OR DECLARED VALUE OF T	PREPAID/COLL	ECT	F.O.B.	N. 17		
	CONTR	ACT		COLL	ECT	FREIG	FOB OI	RIGIN	
S T CE	S EN	•	address of consignee - For purpose	of notification only)	consignee withou	t recourse on the c	onsignor, the consigno	r shall sign the fol payment of freigh	is to be delivered to the lowing statement. It and all other lawful charges.
14 .		N TX 770	21 .					M TO THE SPEC	SIFICATIONS SET FORTH IN THE UNIFORM FREIGHT CLASSIFICATION
agreed, as to of Lading set	each carrier of forth (1) in Uni	all or any of said property of form Freight Classification in	ect on the date of issue of this Bill of Lading. The prop as meaning any person or corporation in possession of ver all or any portion of said route to destination, and effect on the date hereof, if this is a rail or rail-wate as the transportation of the shipment, and the said ter	as to each party at any time r shipment, or (2) in the appl	interested in all or any of se icable motor carrier classific	ild property, that every serv ation or tariff if this is a mo	ice to be performed hereunder sl	hall be subject to all the te	erms and conditions of the Uniform Domestic Stra
	TT T		ARRANGED TRANSPO		, , , , , , , , , , , , , , , , , , , ,				
ROUTIN	ıg					10 m	more than the		
Car or V	ehicle Initi 27	als & No.	Gross 52240	Tare (actual)	Tare (mar	ked)	Net 92	respective we	rification by the eighing and inspection rding to Agreement.
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON		/ WEIGH (Subject to		MATERIAL NUMBER
			Customer P.O.	. & Delive	erv: CONT	RACT / 8	1364799		
•	X		NA 1993						
	21		COMBUSTIBLE I	LIQUID, NO	os				
		Į, į	COMBUSTIBLE		III ·	,			
10		38,920	SULFUR ORGANI	C LIQUID			38	3,920	29374
		LB	TANK TRUCK			· <u> </u>			
TOTAL	GRO	SS WEIGHT					38	3,920	
. 3		***	*** <i>END OF BIL</i>	T. OF 1.NI)TNC ***	** Tota	7 Pages	. 7 ***	**
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		100	**************************************				CONTRACTOR OF THE PROPERTY OF	BY SIGNIN	IG BILL OF
						PLACARD	STENDERED	LADING, C	STHAT
						YES	NO	EMERGEN HANDBOO	ICY RESPONSE
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F	OR C	HEMICAL REE 800-42	EMERGENCY - SP 24-9300 DAY OR NIGI	ILL, LEAK, HT OUTSI	FIRE, EXI	POSURE (OR ACCIDE	NT - CAL	L CHEMTREC - 703-527-3887
		HARGES OF I	HAZARDOUS SUBSTANCI	ES, IDENTIFIE	D BY "RQ", O	R OF MATER	IALS IDENTIFIE	D AS "MARIN	IE POLLUTANTS"
		Bills send Original	"This is to certify that the above-nan according to the applicable regulation	ned materials are pr	operly classified, de	scribed, packaged			
Lading(s) t ARKEMA P.O. BOX	o: INC.		The released value of the within described p by the shipper to be not exceeding the restri	property is hereby specific cted or limited valuation	cally stated SHIPPE	R ARKEMA INC.	That	AGENT,	Per 1000
PHILADEI		19103	to the terms and conditions as stated in the		ch results	tern 2	っころり	DATE	REVIVE TO

EPAHO064000093

7,08 . FAIRBANKS	SCALES NKC, MO 1-800-451-41	07 1.82768
WEIGHED	ON A FAIRBA	NKS SCALE
•		
CUSTOMER'S NA	AME	· · · · · · · · · · · · · · · · · · ·
COMMODITY CARRIER	50L - 227	
	LOOP & 14 IMGOUMD 13320 I	10 O
INBOUND DATE	11-17-08 TIME	11:55 AN
5497 887	LOOP & 14 52240 l	de en en en en en en en en en en en en en
	13320 1 -38920 1	
DRIVER ON	AbbozemapFF_	
SHIPPER AND	Kema, Inc.	
WEIGHER	FAIRBA	 NKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME _____ ADDRESS_ COMMODITY 504 LOOP % 14 ID 1480UMD 13320 1b INBOUND DATE TIME 11-17-08 TIME 11-155 And 11-21-08 TIME 11-155 And 11-21-08 TIME 03:40 PM 5497 LOOP 6 14 52240 lb GR 13320 lb TA 38920 lb MT **FAIRBANKS SCALE CAT. 16288**

CUSTOMER'S NAME _____ ADDRESS ____ COMMODITY____ CARRIER _____ LZP a 18 D J 18060 13120 cc INBOUND DATE OUTBOUND DATE 11-21-03 TIME 12-25 0F 13-27-08 TIME 13-23 0F LOSE to le 07240 15 58 13020 15 78 18020 15 67 DRIVER ON Sound OFF __ SHIPPER Allien Tac. WEIGHER___ **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable PAGE of DATE 11/24/2008 FROM: BILL OF LADING NO. 3100049345 7 See Below for Delivery Numbers Pages ARKEMA IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO. BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN 1059209 HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT **FREIGHT** CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 (Signature of consignor) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at my time interested in all or any of said property, that every service to be performed hereiunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight Classification in effect on the date hereof, if this is a rail in a motor carrier of rail of this is, a rail or rail-vater shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or fariff if this is, a rail or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Tare (marked) Gross **CES227** NO. PACKAGE WEIGHT LBS DESCRIPTION ITEM НМ MATERIAL NUMBER (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81364799 Х NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 38,920 SULFUR ORGANIC LIQUID 38,920 29374 10 TANK TRUCK GROSS WEIGHT TOTAL 38,920 **** END OF BILL OF LADING **** Total Pages : 1 CAUTION-HIGHLY ODOROUS BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT EMERGENCY RESPONSE _NO YES HANDBOOK IS IN DRIVER'S INITIALS. VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to

SHIPPER ARKEMA INC

The released value of the within described property is hereby specifically stated

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results

in the lowest transportation charges on the date of shipment,

ARKEMA INC.

P.O. BOX 30525 PHILADELPHIA. PA 19103

EPAHO064000097

ATN911 10/4/04



10020 Bayport Blvd Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading

Shipper:

Intergulf Corporation

10020 Bayport Blvd. Pasadena, Texas 77507

Ship Date: Monday, November 24, 2008

Delivery Date: Monday, November 24, 2008

Bill of Lading Number:

Freight Terms:

Prepaid FOB Point

44968

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods, it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary

For payment. Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to

Consigned To:

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Tank Number: T-233

Galena Park, Texas

Carrier: CES Environmental Services. Inc.

Truck Number: CES

Trailer Number: 227

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification. All information required by Federal Highway Administration regulations at 49 C.F.R. 390 54@ implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24

Hazmat:	Number	Package Type:	Description of Materials, Special Marks and Exceptions:		Shipping Weight:
X	1	TT	Petroleum distillates. n.o.s. [or] Petroleum products, n.o.s UN1268. PG II	s., Class 3.	45,000.00 Lbs
			(Petroleum Products Material Co	de: PETPROD)	*Subject to correction
IGC	Profile Nu	mber : 01205		Gross Weight Tare Weight	
				Net Weight Weigh Ticket No	

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.
Per:	Richard Anderson	Per:	Lose Dominguez
Date:	Monday, November 24, 2008	Date:	Monday, November 24, 2008

Page 1

OLIOTOMEDIO N	
CUSTOMER'S N ADDRESS	AME
COMMODITY	50L
CARRIER	
	LOOP R 14 ID 0
	INBOUND 13320 1P
INBOUND DATE OUTBOUND DAT	11-17-08 11:55 AM
5497	LOOP R 14
63	
	52240 1b GR 13320 1b TA 38920 1b MT
DRIVER ON	13320 16 TA 38920 16 MT
	13320 16 TA 38920 16 MT
	13320 16 TA 38920 16 MT

WEIGHED	ON A FAIRBANKS SCALE
CUSTOMER'S N	AME
ADDRESS	
COMMODITY	502
CARRIER	- 227
	LOOP R 14 ID 0
	INBOUND 13320 lb
INBOUND DATE	
5497	LOOP R 14
67.	52240 lb GR 13320 lb TA 38920 lb MT
DRIVER ON	OFF
SHIPPER	
WEIGHER	Jose
	FAIRBANKS SCALE CAT. 162

W. T. State Brown Files Content of March 1990 Content of March 199

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4904 Chippi Rose Hovston, 7 K. 77021 Tel. (715) 873-1483 Fax. (718) 678-1676

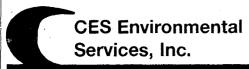
Transportation Work Ticket

Tepra (Chia ottog)

	44968 100049345
Phone: 7134505710 Interpuls: CES Environmental Services, Inc. Transporter: Signature Signature Leave CES Vard: 07:00 Arrive At Destination Arrive At Customer: 07:30 Begin Unicading: Finish Leading: Leave Destination Leave Customer: 08:30 09:00 Arrive At CES Yard	Corporation
CES Environmental Services, Inc. Transporter: Signature Leave CES Vard: O7:90 Arrive At Customer: O7:30 Begin Unloading: Finish Unloading: Leave Customer: O8:30 O9:00 Arrive At CES Vard	
Transporter: Signature Signature Signature Leave CES Vard: 07:00 Arrive At Destinati Arrive At Customer: 07:30 Begin Unloading: Begin Loading: Finish Unloading: Leave Customer: 08:30 09:00 Arrive At CES Vard	on 09:30
Leave Chistomer: 07:00 Arrive At Customer: 07:30 Begin Loading: Finish Loading: Leave Chistomer: 08:30 09:00 Arrive At Clestination Leave Chistomer: 08:30 09:00 Arrive At Clestination	on 09:30
Finish Loading: Leave Destination Leave Customer: 08:30 09:00 Arrive At CES Yard	
Genomer PO #: Fotal Hours:	12:00
Grass Weight: Ending Odometer Tare Weight: Degraing Odometer Not Weight: Total Miles:	
Driver: Daminguez, Jose Tractor 9: 204	
ignaine: Jose Dominguez Trailor #: 227	Box#:

Valua (195 Miles / 5. Ag

Brider Filo Miller Ch



JOB INFORMATION PROFILE

Folder ID : Arkema (H - 97 SOL M					
Customer : Arkema, I	nc Houston		Driver :	Dominguez	, Jose
Address: 2231 Had	en Road		Helper:		
City,State,Zip: Houston T	X , 77015		Date :	11/25/2008	Time: <u>0600</u>
CES Contact :() -			Truck#	294	Trailer #
Job Description			· · · · · · · · · · · · · · · · · · ·		
NEED CLEAN TRAILER &	CLEAN CERTIFICA	ATE	•		
) Pickup one of CES' Traile (Ask them which trailer		Organics as directed			
) FILL OUT THE ATTACH	ED TRAILER INSPE	ECTION FORM!!			
 Haul loaded trailer to Will (Note: Give the sample ((BOL # for Intergulf RELEASE PRESSURE) 	that Arkema gave yo - Tank #)	ou) to Intergulf's buildir	-	ms' Terminal))
) Return trailer to arkema					
SE SURE TO GET THE FO -CHALK BLOCKS (return -5 MIN. BREATHING AIR TO #: 76677	n after use) R PACK (return after		VING:	· · · · · · · · · · · · · · · · · · ·	
OPERATION HOURS:	SHIPPING/RECEI	VING CONTACT:	<u>AFT</u>	ER HOURS COI	NTACT:
Open:	Name:	Arkema		Name:	Arkema
Close:	Number:	(713) 450-6746	\$ 2000 A 100	Number:	(713) 450-6746
RECEIVING INFORMA	TION				
OPERATION HOURS:	SHIPPING/RECEI	VING CONTACT:	AFT	ER HOURS COI	NTACT:
Open :	Name:	Thomas Bond	manual index and an in-	Name:	Thomas Bond
Close:	Number:	(281) 694-1959		Number:	(713) 875-8143
PURCHASE ORDER NUMBER	REQUIRED:	YES NO			
IF YES, P.O. #	:			<u></u>	
PE REQUIRED: YES	□ NO	HACS	C REQUIRED	YES	☑ NO
IF YES, WHAT?			IF YES, WH	AT?	

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOUT ANTICIPATED:	✓ YES NO		
ROPPER PUMP:	☐ YES	✓ NO	BOX LINER REQUIRED	☐ YES 🗹 NO		
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES	BELLY				
BOX NUMBER:	**** **********************************					
CES OWNS BOX:	☐ YES	☐ NO	CUSTOMER OWNS BOX: YES NO			
CES RENTED BOX:	☐ YES	☐ NO	CUSTOMER RENTED BOX: YES NO			
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES V N	0		
SIZE:	N/A		PALLET JACK NEEDED: YES V N	0		
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	YES V NO		
SIZE OF FITTING:	N/A		Note: Pallets are only good if they drive the forklift into the			
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and pain driver. If pallets are used, then the druwrapped.			
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	✓ NO	IF YES	, HOW MANY? 0			

Monday, November 24, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #			
12/2/2008	52142			

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572

©COPY

		P.O. No.		Terms	Project	
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
5,560	11/25/08 Transportation services by CES @ \$0.10 p	oer gallon			0.10	556.00
5,560 Management fee of sulphur organic liquids					0.91601	5,092.99
	1% Compliance Fee				56.49	56.49
			i			
			į			
					÷	
İ						
			i	·		
We appreciate your business!		Subtotal			\$5,705.4	
Late Payment Policy: Any unpaid balances begining on the 30th day a account is due will accrue a per annum interest rate of 7.5%, unless other stated in a formalized contract.			Sales Tax (8.25%)			\$0.00
			T	otal		\$5,705.4

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

Invoice

Date	Invoice #
12/2/2008	52141

|--|

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
5.25	11/24/08 Transportation services by CES @ \$69.00 p 27% Fuel Surcharge	per hour - No Load			69.00 97.81	362.25 97.81
	Rental of trailer #227 from 11/1 - 11/30/08 Rental of trailer #229 from 11/1 - 11/30/08		-		1,500.00 1,500.00	1,500.00 1,500.00
	1% Compliance Fee				34.60	34.60
	CES Job#76597					
We apprecia	ate your business!		Sı	ubtotal		\$3,494.6
	nt Policy: Any unpaid balances begining on the 3 ue will accrue a per annum interest rate of 7.5%,		Sa	ales Tax (8.	25%)	\$0.0
	ormalized contract.		T	otal	***************************************	\$3,494.66

Billing Comments / Notes For - Arkema, Inc. - Houston - Job #76597

11+

Billing Comments / Special Notes

H2S reading was high judging from a reading that was performed at magellin. The driver was instructed to ride around for 45 min. per Joy. Load was later rejected by Magellin a second time 625.9 reading.



STRAIGHT BUIL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

<u> 1986 - 1997 - 1</u>										<u> </u>
FROM:		RKÉMA :	11/25/2008	BILL OF LADING NO See Below	3100049345 for Delivery	Numbe	ers			PAGE 1 of 1 Pages
ORDER 10592	NO.	IF THE SHIPMI BILL OF LADIN NOTE - WHERE	ENT MOVES BETWEEN TWO PORTS IG SHALL STATE WHETHER IT IS "CA E THE RATE IS DEPENDENT ON VAL	ARRIER OR SHIPPER' UE, SHIPPERS ARE R	S WEIGHT."		HIPPING POINT HOUSTON	PLANT		
	ER ORDE	ER NUMBER	AGREED OR DECLARED VALUE OF	PREPAID/COLL COLL		F.O.B. FREIGHT	FOB ORI	GIN		
s T CE	S EN	VIRONMENTA	ddress of consignee - For purpose		Subject to Section 7 of cond consignee without recourse The carrier shall not make de	on the con-	signor, the consignor sh	all sign the foll ment of freigh	lowing statement.	
	04 G USTO	RIGGS RD N TX 7702	1		THE FIBRE BOXES USED I		(Signature of cons	signor) TO THE SPEC		
word carrier be agreed, as to e of Lading set f	eing understoo each carrier of orth (1) in Unit	od throughout this contract as m all or any of said property over form Freight Classification in eff	on the date of issue of this Bill of Lading. The pro- neaning any person or corporation in possession all or any portion of said route to destination, and fect on the date hereof, if this is a rail or rail-wat	of the property under the cor d as to each party at any time er shipment, or (2) in the app	parent good order, except as noted (contents tract) agrees to carry to its usual place of d interested in all or any of said property, that licable motor carrier classification or tariff if	s and condition delivery at said of t every service this is a motor	of contents of packages unknown) destination, if on its route, otherwis to be performed hereunder shall be	, marked, consigned se to deliver to anoth subject to all the te	and destined as indicate her carrier on the route to	d below, which said carrier said destination. It is mut uniform Domestic Straigh
	TT		he transportation of the shipment, and the said to ARRANGED TRANSP		ly agreed to by the snipper of nimsen and n	is assigns.				
ROUTIN	ю 									
Car or Ve	ehicle Initi 27	als & No.	Gross 52240.	Tare (actual)	Tare (marked)	/Ne	38920	respective we	rification by the eighing and inspection rding to Agreement.	per ARKEMA I r
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON		WEIGHT LI (Subject to Cor		MATERIA	L NUMBER
10	GRO :	45,000 LB SS WEIGHT ***	COMBUSTIBLE (DIDODECYL SI COMBUSTIBLE SULFUR ORGAN TANK TRUCK ** END OF BIL	ULFIDE) LIQUID PG: IC LIQUID	III	otal	45,0 45,0 Pages:		**	29374
					C)	UTI	ON-HIGH	LYO	DOROV	IS
			110		YE	ACARD S	S TENDERED NO_ INITIALS	LADING, CERTIFIE FMERGE	NCY RESPO	
F(T(OLL F	REE 800-424	MERGENCY - SP 1-9300 DAY OR NIG AZARDOUS SUBSTANC	HT OUTSI	DE CONTINENTA	L U.S.	A CALL CO	LLECT 7	703-527-38	387
Cau D		MUST	BE REPORTED TO THE	U.S. COAST	GUARD NATIONAL R	ESPON	SE CENTER AT 8	300-424-88	302	
	s along w o: INC.	ith copy of Bill of a	This is to certify that the above-na according to the applicable regulati the released value of the within described by the shipper to be not exceeding the resti	ons of the Departme	nt of Transportation." cally stated SHIPPEPARKEM	AdNC.	larked and labeled, and	are in proper o		portation Soft Zine ca

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:	1	$\overline{\gamma}$	DATE 11/25/2008	BILL OF LADING NO	3100	049345	, Numbe	re			PAGE 1 of 1 Pages
ORDER 10592	NO.	BILL OF LADIN	 IENT MOVES BETWEEN TWO PORT IG SHALL STATE WHETHER IT IS "C E THE RATE IS DEPENDENT ON VAI	S BY A CARRIER BY W ARRIER OR SHIPPER'S	ATER, THE	AW REQUIRES T	HAT THE SH	IIPPING POINT HOUSTON	PLANT		
CUSTON	14.1 22	WRITING THE R NUMBER	AGREED OR DECLARED VALUE OF	THE PROPERTY. PREPAID/COLLI COLL	ECT		F.O.B. FREIGHT	FOB ORI	GIN		
E CE	S ENV		ddress of consignee - For purpose L SERVICES INC	e of notification only)	THE FIBR	without recours r shall not make	e on the cons delivery of this	plicable bill of lading, ignor, the consignor sists shipment without pa Arkema (Signature of consHIPMENT CONFORM	nall sign the for yment of freign Inc. signor)	illowing statement. ht and all other law	ful charges.
word carrier b agreed, as to of Lading set lading set fort	eing understoo each carrier of a forth (1) in Unifo	d throughout this contract as all or any of said property ove orm Freight Classification in e cation or tariff which governs	on the date of issue of this Bill of Lading. The present or corporation in possession all or any portion of said route to destination, artect on the date hereof, if this is a rail or rail-we the transportation of the shipment, and the said of ARRANGED TRANS P	n of the property under the con nd as to each party at any time ater shipment, or (2) in the appl terms and conditions are hereb	arent good orde tract) agrees to interested in all icable motor car	, except as noted (conte carry to its usual place or or any of said property, i rier classification or tarif	ents and condition of of delivery at said de that every service to f if this is a motor c	estination, if on its route, otherw be performed hereunder shall I), marked, consigne ise to deliver to anot be subject to all the	d and destined as indicated ther carrier on the route to terms and conditions of the	below, which said carrier (the said destination. It is mutuall Uniform Domestic Straight 8i
ROUTIN	vG ehicle Initia	als & No.	Gross	Tare (actual)	Та	re (marked)	Ne		Subject to ve	erification by the	
CES2	27 HM	NO. PACKAGE	52240	1332()]			WEIGHT L (Subject to Co	Bureau Acco	reighing and inspection ording to Agreement.	per ARKEMA Inc. L NUMBER
10 FOTAL	GRO\$	45,000 LB SS WEIGHT ***	(DIDODECYL S COMBUSTIBLE SULFUR ORGAN TANK TRUCK ** END OF BIL	LIQUID PG		****	Total	45, 45, Pages :	000	**	29374
						PLA YES	CARDS T	ENDERED LO NOE TIALS	Y SIGNIN ADING, C	G BILL OF ARRIER THAT CY RESPONS	
F	OR C	HEMICAL I	MERGENCY - SP	PILL, LEAK,	FIRE	EXPOS	URE OF	RACCIDEN	Γ - CAL	L CHEMT	REC -
For Prepai Freight Bill Lading(s) t ARKEMA P.O. BOX	DISCH d Freight E ls along wit o: INC.	HARGES OF H MUST Sills send Original th copy of Bill of	A-9300 DAY OR NICE AZARDOUS SUBSTANCE BE REPORTED TO THE This is to certify that the above-ne according to the applicable regulate. The released value of the within described by the shipper to be not exceeding the rest to the terms and conditions as stated in the the three lowest transportation charges on the	CES, IDENTIFIE EUS, COAST amed materials are pritions of the Department properly is hereby specific tricted or limited valuation, e tariff or classification while	D BY "R GUARD operly class of of Transp cally stated and subject:	Q", OR OF I NATIONAL ified, described,	MATERIAL RESPONS	S IDENTIFIED	AS "MARII 800-424-8	NE POLLUTAI 802 condition for transp	NTS"



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper: Intergulf Corporation 10020 Bayport Blvd.

10020 Bayport Blvd. Pasadena, Texas 77507 Ship Date: Monday, November 24, 2008

Bill of Lading Number:

Delivery Date: Monday, November 24, 2008

44968

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:

(

Carrier: CES Environmental Services, Inc.

Freight Terms:

Prepaid FOB Point

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Galena Park, Texas

Truck Number: CES

Trailer Number:

Tank Number: T-233

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24

			HOURS)		
Hazmat:	Number:	Package Type:	Description of Materials, Special Marks and Exception	S.	Shipping Weight:
X	1	тт	Petroleum distillates, n.o.s. [or] Petroleum products, r UN1268, PG II Petroleum Products Material	.o.s., Class 3,	45,000.00 Lbs *Subject to correction
IGC	Profile Nu	mber: 01205	Jul S. Sec	Gross Weight Tare Weight Net Weight Weigh Ticket No	
			/		

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier: CES Environmental Services, Inc.
Per:	Richard Anderson	Per. Honald/Sorlman
Date:	Monday, November 24, 2008	Date: Monday, November 24, 2008

Serioss, inc.

	apon Mork Ti			
	Arkema (Hadi - 57 SO), Wazi			The state of the s
	7435490 0 8		Manifesi # :	
	Arkema, (no H 7198888774	ousion	Ticket: Consigned:	76597 Interguif Corporation
		rmental Service	s, inc. Signature	J. 63 &
Leave CES Arrive At C Begin Los Finch Los Leave Cuc		0545 0615, 0625 064 6 6645	Finish in	Destination 07/5 \1 toading: loading: stination: CES Yard:
Curiomer	P12 #:	The state of the s	Total Hours:	The second secon
Gross Wes Fare Weigh Met Weigh	/33	240 20 20		idometer : 07/358 es :
Driver: a	Donald &	Droman	Trador # : 294	
o Comments/			625,9 P	CONTRACTOR AND AND AND AND AND AND AND AND AND AND
	at ARKema 55 droped 2 Full	- 10-	/ Mn clown	Load Turn down again Yard 1230

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID : Arkema (Hade - 97 SOL Mate	•	<u> </u>						
Customer: Arkema, Inc	- Houston		Driver :	Bozeman,	Donald			
Address: 2231 Haden F	<u>Road</u>		Helper:					
City, State, Zip: Houston TX,	7701 <u>5</u>		Date:	11/24/2008	Time: <u>0530</u>			
CES Contact :() -			Truck #	284	Trailer # 227			
Job Description :								
NEED CLEAN TRAILER & CLI	EAN CERTIFICA	ATE						
Pickup one of CES' Trailers of (Ask them which trailer to pi	-	r Organics as directed						
2) FILL OUT THE ATTACHED	TRAILER INSPE	ECTION FORM!!						
3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL ##### for Intergulf - Tank ##-235) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY 1) Return trailer to arkema								
BE SURE TO GET THE FOLLO -CHALK BLOCKS (return aft -5 MIN. BREATHING AIR PA ID #: 76597 CUSTOMER INFORMATION	er use) ACK (return afte		NG:					
	SHIPPING/RECEI		<u>AFT</u>	ER HOURS CO				
Open :	Name:	Arkema		Name:	Arkema			
Close:	Number:	(713) 450-6746		Number:	(713) 450-6746			
RECEIVING INFORMATION	<u>/</u>							
OPERATION HOURS:	SHIPPING/RECEI	VING CONTACT:	<u>AFT</u>	ER HOURS CO	ONTACT:			
Open :	Name:	Thomas Bond		Name:	Thomas Bond			
Close:	Number:	(281) 694-1959		Number:	(713) 875-8143			
PURCHASE ORDER NUMBER REQ	UIRED:	☐ YES ☐ NO						
<u>IF YES, P.O. #:</u>	а тогуулган үүгэгч бара соторбайдаг, агс х гарагийсангас им тааг		MATERIAL OF STRUCTURE OF BRIDE	The second of th				
PPE REQUIRED: YES	NO	HACSC F	REQUIRED) <u>:</u> YES	S ✓ NO			
IF YES, WHAT?		II	YES, WH					

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOUT ANTICIPATED:	✓ YES □ NO			
ROPPER PUMP:	YES	✓ NO	BOX LINER REQUIRED	☐ YES 🗹 NO			
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES	☐ BELLY NOT MATTER					
BOX NUMBER:		, which before the the the control of the control o					
CES OWNS BOX:	☐ YES	□ NO	CUSTOMER OWNS BOX: YES NO				
CES RENTED BOX:	☐ YES	☐ NO	CUSTOMER RENTED BOX: YES NO				
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES	NO NO			
SIZE:	N/A		PALLET JACK NEEDED: YES	Z NO			
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	☐ YES 🗹 NO			
SIZE OF FITTING:	N/A		Note: Pallets are only good if they o				
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and p driver. If pallets are used, then the wrapped.				
FIELD SERVICE WORK HELPER REQUIRED: □ YES ✓ NO IF YES, HOW MANY? 0							
EQUIPMENT NEEDED:							
			v				
				*			

Friday, November 21, 2008

Page 2 of 2

TO Claudia TIKS Summer

Exhibit B

	Arkema Oil Fo	ormulas	November	2008	Price
	1. Platt's 2. ((#1 - = Payi 3. #2 + \$ = CES 4. #1 - #3 = CES 5. #1 - #4 = Payi	\$45.61) x 0.64)) + \$17 ment to Arkema i4.62 per barrel (Trans is Total Cost is Margin	average of the month 7.64 sportation & Rental)	4. 0	1.01650663/3d
	Formula #2 (6	6 Oil 3% \$27.59 - \$15.	00/bbl.):		K 1.0
	2. #1 - \$1	1% low posting avera	ge of the month	\$	
	3. #2 + \$	ment to Arkema 4.62 per barrel Trans _l Total Cost	portation & Rental	\$ \$	
		Margin		\$	
		I nent to CES la check #1 - #5 = #4		\$	
÷	·	10 01100K #1 #0 - #1			
	Formula #3 (6	Oil 3% <15.00/bbl.):			
	1. #6 Oil 2. Enter \$	3% low posting avera	ge of the month	\$	
		nent to Arkema 4.62 per barrel Transp	oortation & Pental	\$	·
	= CES	Total Cost	ortation & Netital	\$	<u> </u>
	4. #1 - #3 = CES	3 / 2 Margin		\$ -	
	5. #1 - #4 = Payn	nent to CES		¢	
		la check #1 - #5 = #4		Ψ	·

Intergulf Corp Sales Contract 0023-0708 Summethis

11/6/08

	Note	
10	7.4 2.5	<i>C</i> ,
Au TO	Town I	
	10 or	3 M

	7.0 OCTOBER 2008									
	MONTLY	CES TOTAL COST	CES MARGIN	PRICE PER GALLON	CES TO BILL INTERGULF					
6	82.29	\$ 45.72	\$ 18.2800	\$ 1.5240	\$ 8,020.84					
قے					\$ 8,020.84					
		•			\$ 8,020.84					

\$ 8,020.84

ATTENTION CLAUDIA PLEASE BILL INTERGULF CORPORATION FOR THE FOLLOWING AMOUNT WITH REFERENCE TO DATES AND GENERATORS LISTED ABOVE

atready paid.?

- CES

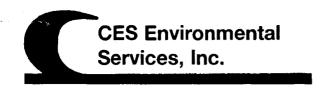
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			#PER GALLON	7.0		(осто	BER 2008	3		
	DATE	POUNDS	GALLONS	1% MON AVG PER		 S TOTAL COST	1	CES ARGIN		PRICE PER GALLON	CES TO BILL INTERGULF
	10/13/08	36,840	5,262.86	\$	82.29	\$ 45.72	\$	18.2800	\$	1.5240	\$ 8,020.84
L	Averages	36,840.00	5,262.86								\$ 8,020.84
Γ	TOTALS	36,840	5,262.86								\$ 8,020.84

\$ 8,020.84

ATTENTION CLAUDIA PLEASE BILL INTERGULF CORPORATION FOR THE FOLLOWING AMOUNT WITH REFERENCE TO DATES AND GENERATORS LISTED ABOVE

Already paid.?



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Fax

To: Summer

Fax#:281 474-4226

Pages: 3

From: Claudia

Date: 12/2/08

RE: Scale tickets for November 2008 loads

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME _____

ADDRESS _____

COMMODITY_____

CARRIER 2-729

LOOP R 97 ID 0

INBOUND 13580 lb

OUTBOUND DATE LOOP R 97IME

49880 15 GR 13580 15 TA 36300 15 NT

DRIVER ON ____OFF

SHIPPER ARKENIA

WEIGHER_ - 7545

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME

ADDRESS_____

COMMODITY SOL .

CARRIER C-227

LOOP R 30 ID 0

INEOUND 13300 1b

INBOUND DATE 11-03-08 TIME 09:50 AM 001BOUND DATE 11-13-08 TIME 02:29 PM

LOOP & 30

56260 15 GR 13300 15 TA 42960 15 NT

DRIVER ON ____OFF ___

SHIPPER

WEIGHER May

FAIRRANKS SCALE CAT 16288

WEIGHER ON A FAIRBANKS SCALL ON 1978 95 ID 0

INBOUND DATE 10-28-08 TIME 11:01 AM 0007800 DATE 13560 1b TA 37860 1b HT

DRIVER ON 37860 1b HT

SHIPPER ARE ON THE DATE OFF TARBANKS SCALE CAT. 1

WEIGHER THE TARBANKS SCALE CAT. 1

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME ADDRESS

COMMODITY

CARRIER

LOOP &

99

0

INBOUND 13600 lb

INBOUND DATE

11-13-08 TIME

02:36 PM

ID

11-19-08 TIME 03:58 PM **OUTBOUND DATE**

> LOOP R 99

> > 50100 13600 16 TA 36500 1b

DRIVER ON

WEIGHER.

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME. **ADDRESS** COMMODITY_SO

CARRIER.

LOOP R 14 TD. Ü

INBOUND 13320 1b

11-21-08 TIME

INBOUND DATE **OUTBOUND DATE** 11-17-08 TIME

11:55 AM

LOOP R 14

> 52240 16 13320 16 TA 38920 16 HT

SHIPPER

WEIGHER

FAIRBANKS SCALE CAT. 1628

OUTBOUND DATE COMMODITY **ADDRESS** CUSTOMER'S NAME LOOP R 11-07-08 TIME 11-17-08 TIME -



Thio Chemica's Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628 4453 Fax: 215-419-7210

Invoice

fel 11/21/2008

CUST ACT. NO **50573**

INVOICE DATE 11/20/2008 PLEASE REMITIN USE CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91280885

Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

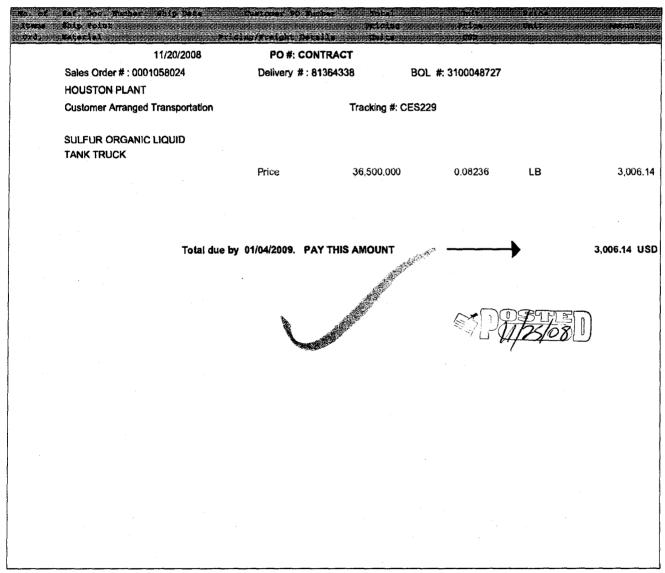
PAYMENT TERMS: Net 45 Days

Total due by 01/04/2009: PAY

3,006.14 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77021

Reminable containers are the property of the Selice and are loaned to the Proper Payment of a deposed if any, does not convey talk as such containers. Each commant a to be returned promptly when compy. Upons receipt of the container in good order and conditions, the deposit if any will be returned to the thron.



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 30 days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF FRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Delivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and ray all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- ll Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof
- 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank cars.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

Page 2 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM: '			DATE	BILL OF LADING NO				<u>is in the San San San San San San San San San San</u>	PAGE
	A	RKEMA	11/25/2008	See Below	3100048727 for Delive	ry Numbe	rs		1 of 1 Pages
ORDER 10580		BILL OF LADIN	ENT MOVES BETWEEN TWO POR G SHALL STATE WHETHER IT IS " THE RATE IS DEPENDENT ON VA AGREED OR DECLARED VALUE O	CARRIER OR SHIPPER'S ALUE, SHIPPERS ARE R	S WEIGHT"		HOUSTON	PLANT	
	3 No. 1	ER NUMBER	ACTICLE ON BEOCHTED VALUE O	PREPAID/COLL	ECT	F.O.B. FREIGHT			
	CONTR	ACT		COLL			FOB ORIG		
E			ddress of consignee - For purpor	se of notification only)	consignee without reco	urse on the consi	ignor, the consignor sha	his shipment is to be delive If sign the following statement of freight and all other	ent.
N 49		RIGGS RD	L SERVICES INC	8	The carrier shall not ma	ike delivery of this	Arkema Ir (Signature of consi	ıc.	lawful charges.
0								THE SPECIFICATIONS S	
word carrier bagreed, as to	eing understor each carrier of forth (1) in Uni	od throughout this contract as n all or any of said property over form Freight Classification in eff	on the date of issue of this Bill of Lading. The reaning any person or corporation in possessi all or any portion of said route to destination, ect on the date hereof, if this is a rail or rail- ne transportation of the shipment, and the said	on of the property under the con and as to each party at any time vater shipment, or (2) in the appl	ntract) agrees to carry to its usual pla interested in all or any of said prope licable motor carrier classification or	ace of delivery at said de erty, that every service to tariff if this is a motor c	estination, if on its route, otherwise be performed hereunder shall be s	to deliver to another carrier on the ro-	ute to said destination. It is mutuall of the Uniform Domestic Straight Bi
 	TT		ARRANGED TRANS						
ROUTIN	1G								
Car or V	ehicle Initi 29	als & No.	Gross 5 1 1 1 7)	Tare (actual)	Tare (marked)	Net	3/45/90	Subject to verification by the respective weighing and insper Bureau According to Agreement	ection per ARKEMA Inc.
ITEM	НМ	NO. PACKAGE		DESCRIPTION	ON		WEIGHT LB		RIAL NUMBER
1. { ·		17,010.02	Customer P.	O. & Delive	ery: CONTRAC	T / 813			
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			COMBUSTIBLE	LIQUID PG	III				
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		LB	TANK TRUCK					(and the second	
TOTAL	GRO	SS WEIGHT					45,0	00	
		***	* END OF BI	LL OF LAL	DING ****	Total	Pages : .	1 *****	
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						C	AUTION-	HIGHLY O	DAMAGE
	4 %								
						YES	S TENDERED	BY SIGNING BILL LADING, CARRIE CERTIFIES THAT EMERGENCY RE HANDBOOK IS II VEHICLE	R SPONSE
F	OR C	HEMICAL E REE 800-424	MERGENCY - S I-9300 DAY OR NI	PILL, LEAK GHT OUTSI	, FIRE, EXPO DE CONTINEN	SURE OF	R ACCIDENT A CALL COL	- CALL CHEN LECT 703-527-	NTREC - 3887
	DISC		AZARDOUS SUBSTAN BE REPORTED TO TH						TANTS"
Freight Bil	ls along w		This is to certify that the above-recording to the applicable regula			ed, packaged, mé	arked and labeled, and a	re in proper condition for tr	ansportation
Lading(s) t ARKEMA P.O. BOX	o: INC. 30525	T b	he released value of the within describe y the shipper to be not exceeding the re the terms and conditions as stated in t	ed property is hereby specifi estricted or limited valuation	ically stated SHPPERAR	KEMA(NCI)	hint	AGENT, Per	<u> </u>
PHILADEI	LCCIA, PA	in	the lowest transportation charges on the	he date of shipment.	DATE	Season 1	4-47	DATE	ATN911 10/4/04

FROM: ARKEMA	DATE 11/25/2008	 37 SA SA SECTION 	3100048727 for Delive:	<u> </u>	rs		PAGE 1 of 1 Pages
1058024 BILL OF LAE NOTE - WHI WRITING TH	PMENT MOVES BETWEEN TWO POR DING SHALL STATE WHETHER IT IS " ERE THE RATE IS DEPENDENT ON W HE AGREED OR DECLARED VALUE O	CARRIER OR SHIPPER' ALUE, SHIPPERS ARE R F THE PROPERTY.	S WEIGHT." EQUIRED TO STATE SPECII	FICALLY IN	PPING POINT HOUSTON	PLANT	
CUSTOMER ORDER NUMBER CONTRACT		PREPAID/COLL COLL	ECT	F.O.B. FREIGHT	FOB ORIG		
E			consignee without record The carrier shall not ma THE FIBRE BOXES US MAKER'S CERTIFICATE	urse on the consigned delivery of this SED FOR THIS SET THEREON, AND	Arkema In (Signature of consignent CONFORM TO ALL OTHER REQUIREM	Il sign the following statement of freight and all of IC. IC. gnor) THE SPECIFICATIONS MENTS OF UNIFORM F	tement. ther lawful charges. S SET FORTH IN THE BOX REIGHT CLASSIFICATIONS.
word carrier being understood throughout this contract agreed, as to each carrier of all or any of said property of of Lading set forth (1) in Uniform Freight Classification is lading set forth in the classification or tariff which gover	as meaning any person or corporation in possessioner all or any portion of said route to destination, in effect on the date hereof, if this is a rail or rail-v	ion of the property under the co and as to each party at any time vater shipment, or (2) in the app	ntract) agrees to carry to its usual pla e interested in all or any of said prope dicable motor carrier classification or	ice of delivery at said des rty, that every service to l tariff if this is a motor ca	tination, if on its route, otherwise	to deliver to another carrier on th	e route to said destination. It is mutual
CATT CUSTOMER	R ARRANGED TRANS	PORTATION					
Car or Vehicle Initials & No. CES229	Gross 50,100	Tare (actual)	Tare (marked)	Net.	6.69/	Subject to verification by t respective weighing and in Bureau According to Agree	nspection per ARKEMA Inc.
ITEM HM NO. PACKAGE		DESCRIPTI	ON		WEIGHT LB (Subject to Corre	S. ection) MA	TERIAL NUMBER
10 45,000 LB TOTAL GROSS WEIGHT **	3 TANĶ TRUCK	SULFIDE) LIQUID PG NIC LIQUID	DING ****		45,0 45,0 Pages:	00 1 *****	29374 ?OUS
				YES	RDS TENDERED	CERTIFIES 1	RRIER THAT Y RESPONSE
FOR CHEMICAL TOLL FREE 800-4	EMERGENCY - S 24-9300 DAY OR NO	PILL, LEAK GHT OUTSI	, FIRE, EXPO	SURE OR TAL U.S.A	ACCIDENT CALL COL	- CALL CHE LECT 703-52	EMTREC - 7-3887
DISCHARGES OF	HAZARDOUS SUBSTAN	CES, IDENTIFIE	D BY "RQ", OR O	F MATERIAL	S IDENTIFIED A	S "MARINE POLI	
For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:	"This is to certify that the above- according to the applicable regul	ations of the Departme	ent of Transportation."		rked and labeled, and a	re in proper condition fo	or transportation
ARKEMA INC. P.O. BOX 30525 PHILADELPHIA, PA 19103	The released value of the within describe by the shipper to be not exceeding the re to the terms and conditions as stated in in the lowest transportation charges on to	estricted or limited valuation the tariff or classification wh	and subject		4//	DATE	ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME____ ADDRESS_ COMMODITY_ LOOP R 99 ĨD IMBOUND 13600 lb 11-13-08 TIME 02:36 PM INBOUND DATE OUTBOUND DATE 11-19-08 TIME 03:58 PM LOOP R 99 SOLOO 16 GR 13600 15 TA 36500 15 MT _OFF _ DRIVER ON ____ **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NA	ME			· 	
	0C 221				
	LOOP R	99		10	0
	I MBOUND	1360	l lb		
INBOUND DATE OUTBOUND DATE	11-13 11-19	-03 TI -03 TI	ME ME	02:36 03:58	
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SHIPPER A	tema	· 			
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		FAIF	BANK	S SCALE	CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAM	1E			
ADDRESS				
COMMODITYCABRIER	<u> </u>			
CARRIER	22/			
	LOOP &	99	10	0
	CHUDGKI	13600 lb		
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DRIVER ON		_OFF	and the second s	·
SHIPPER ///	PMA			
WEIGHER	7			
) 		FAIRBANK	S SCALE	CAT. 16288

Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number:

1058024

Order Date:

11/12/2008

Ship-To:

CES ENVIRONMENTAL SERVICES INC

Customer PO:

CONTRACT

4904 GRIGGS RD HOUSTON TX 77021 PO Date:

11/12/2008

Delivery Number:

81364338

Terms of Delivery:

COL

FOB ORIGIN

Net weight:

45,000.0 LB

Sold-To:

CES ENVIRONMENTAL SERVICES INC

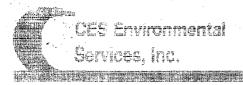
4904 GRIGGS RD . HOUSTON TX 77021

Route/Carrier: CUPU

CUSTOMER PICK UP AT SHIPPING LOCATION

Item	Material	Description				
10	29374	SULFUR ORGANIC TANK TRUCK	LIQUID			
٠	Order Oty 45,000 LB	Shipped Qty 45,000 LB	<u>Batch</u>	•	Packages 45,000 LB	<u>Net Weight</u> 45,000.0 LB
	Container Nu CES229	mber:		•		

***** END OF ORDER *****



4904 Grags Rose Hoveton, TX 77021 Tel. (713) 578-1469 Fax. (713) 676-1676

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	1 Arkema (H -97 sou v						
Date:	11/20/2003	gar o ggarangg galaman gagar Marinagy politicalistic na conjunt na cas	namo d Mara - Nakarining (SS - Nac - 10 - 10 - 10	Manifesi # :	a participa por la segui de construir de la co	and the second s	
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Signature		the Haff	of)	Signature		**************************************	manage to the state of
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CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID : Arkema (Had - 97 SOL Ma				
Customer : Arkema, Inc	c Houston		Driver : Conzules, d	Sanchez
Address: 2231 Hader	n Road		Helper:	
City,State,Zip: Houston TX	., 77015		Date: 11/20/2008	Time: <u>0600</u>
CES Contact :() -			Truck # 207	Trailer # 229
Job Description :		1 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0 -0	293	
NEED CLEAN TRAILER & C	LEAN CERTIFICA	TE .		
Pickup one of CES' Trailer (Ask them which trailer to FILL OUT THE ATTACHE	pickup)			
B) Haul loaded trailer to Willia (Note: Give the sample (the	nat Arkema gave yo Tank #)			
RELEASE PRESSURE Of				
	after use)		VING:	
Return trailer to arkema BE SURE TO GET THE FOL -CHALK BLOCKS (return	after use) PACK (return after	use)	VING: AFTER HOURS COP	NTACT:
BE SURE TO GET THE FOL -CHALK BLOCKS (return -5 MIN. BREATHING AIR TO #: 76212 CUSTOMER INFORMAT	after use) PACK (return after	use)		NTACT: Arkema
Return trailer to arkema BE SURE TO GET THE FOL -CHALK BLOCKS (return -5 MIN. BREATHING AIR ID #: 76212 CUSTOMER INFORMAT	after use) PACK (return after ION SHIPPING/RECEIV	use) /ING CONTACT:	AFTER HOURS COI	
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Return trailer to arkema BE SURE TO GET THE FOL -CHALK BLOCKS (return -5 MIN. BREATHING AIR ID #: 76212 CUSTOMER INFORMATION HOURS: Open: Close: RECEIVING INFORMATION HOURS: Open:	After use) PACK (return after ION SHIPPING/RECEIV Name: Number: Name: Number:	/ING CONTACT: Arkema (713) 450-6746 /ING CONTACT: Thomas Bond	AFTER HOURS CON Number: AFTER HOURS CON Name:	Arkema (713) 450-6746 VTACT: Thomas Bond
RECEIVING INFORMATI OPERATION HOURS: Open: Close:	After use) PACK (return after ION SHIPPING/RECEIV Name: Number: Name: Number:	/ING CONTACT: Arkema (713) 450-6746 /ING CONTACT: Thomas Bond (281) 694-1959 YES NO	AFTER HOURS CON Number: AFTER HOURS CON Name:	Arkema (713) 450-6746 VTACT: Thomas Bond



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
11/25/2008	51962

		P.O. No.	Terms	Pr	oject
			Net 30		_
Quantity	Description		Manifest #	Rate	Amount
-	11/20/08				
5,214.29	Transportation services by CES @ \$0.10 p	per gallon		0.10	521.43
5,214.29	Management fee of sulphur organic liquid	S		0.91601	4,776.32
	1% Compliance Fee			52.98	52.98
We appreci	ate your business!		Subtotal	<u></u>	\$5,350.73
account is o	ent Policy: Any unpaid balances begining on the due will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00
	formalized contract.		Total		\$5,350.73

EDANA CONTAINER, INC. P.O. BOX 150

INVOICE

AVENEL, NJ 07001 (732) 750-9100

INVSTART



BY:----

CUSTOMER:

C. E. S. ENVIRONMENTAL

ADDRESS:

4904 GRIGGS ROAD

ATTN: MATT BOWMAN HOUSTON, TX 77021

INVOICE#

C03520084

DATE:

11/13/2008

P.O. #

DATE	QTY.	SERVICE PERFORMED	UNIT #	RATE	METHOD	CHARGE
10/24/2008		Ticket# 1503582 PO # 376457	UNIT # 229		:	
		05 - Caustic Wash and Dry		135.00		135.00
		ENERGY SURCHARGE		15.00		15.00
		WASTE TREATEMENT SURCHARGE	CIDTOTAL	25.00 175.00		25.00
			SUBTOTAL	1/5.00		
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REMIT TO: D	ANA C	ONTAINER, INC.	Thank You For Your	Sales T	ax	175.0
μ. •	O. BO	, NJ 07001	Business	TOTAL	-7	

		And the second s	ABOUT TO THE TOTAL PROPERTY OF THE TOTAL PRO	(II) 1-Clay Addition Townson Commence and the second		- the state of the
	DANA CONTAINER CLEANING DIVISION P.O. BOX 150 AVENEL, N.J. 07001 732-750-9100	R, INC. AVENEL BALTIMO! CHARLOT DETROIT HAMMON	TE PAULSBORO	# 1503 PO #:	582 704	57
CUSTOMER:	w.	ES_		TRAILER:	979 (type)	
		i neriji di karaji di karaji di karaji di karaji di karaji di karaji di karaji di karaji di karaji di karaji d Karaji di karaji		DATE:	24	08
SERVICES	PRODUCT HAULED	WORK	WORK PERFORMED	TIME	RATE	CHARGE
Comp I:	Cutter Stock	05	05		05	1350
Comp II:	建模性的有效 。2017					
Comp III:	y y		ESH		178	1500
Comp IV:		BANTA DE DAG			in the second	
Comp V:						
Pump:		estri vilita in la la			savetes (13 - 14)	
Hoses:		·				
Heel:						
Waste Treat	ment Surcharge:	1			195	2500
Term. Sup.	MIVE	120/		Sub	-Total	\$
				Sale	es Tax	\$
P/U Driver:			DATE:	Tota	al	117500
03 Deterg 04 Solven	Steam & Dry ent Wash & Dry	06 Air Dry 07 Dry Bulk Trailer 08 External Trailer Was 09 External Tractor Wa	12 Ste sh 13 Pu sh 14 Pu	eam Internally eam Coils mp w/Trailer mp w/out Trailer ses		Labor - 2 Men ct Residue

/06/2008 THU 10:53 FAX bpprintcopy →→→ Juanita

EPAHO064000134

To claudia From Summer

		# PER GALLON	7.0	Ni-	(ост	OBER 2008	3			
DATE	POUNDS	GALLONS	 MONTLY PER BBL	CI	ES TOTAL COST	-	CES MARGIN	-	PRICE PER PALLON	_	CES TO BILL INTERGULF
10/23/08	43,200	6,171.43	\$ 82.29	\$	45.72	\$	18.2800	\$	1.5240	\$	9,405.55
10/24/08	37,580	5,368.57	\$ 82.29	\$	45.72	\$	18.2800	\$	1.5240	\$	8,181.96
10/28/08	37,880	5,411.43	\$ 82.29	\$	45.72	\$	18.2800	\$	1.5240	\$	8,247.27
10/30/08	41,340	5,905.71	\$ 82.29	\$	45.72	\$	18.2800	\$\$	1.5240	\$	9,000.59
Averages	40,000.00	5,714.29								\$	8,708.84
TOTALS	160,000	22,857.14		_						\$	34,835.37

PO # 10572

ATTENTION CLAUDIA PLEASE BILL INTERGULF CORPORATION FOR THE FOLLOWING AMOUNT WITH REFERENCE TO DATES AND GENERATORS LISTED ABOVE

\$ 34,835.37

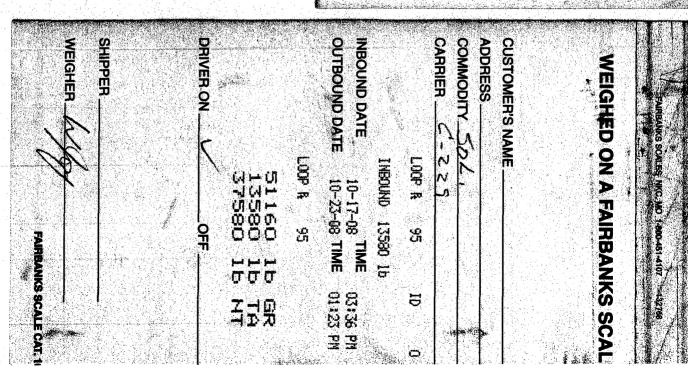
CUSTOMER'S NAME ADDRESS COMMODITY CARRIER LOOP A 21 10 Ũ INBOUND 13320 16 **INBOUND DATE OUTBOUND DATE** 10-21-08 TIME LOOP R 21 56520 13320 43200 16 16 16 **DRIVER ON**

FAIRBANKS SCALE CAT. 1628

WEIGHER

WEIGHED ON A FAIRBANKS SCALE

	A colony Branch	
WEIGHED	ON A FAIRBAN	KS SCALE
CUSTOMER'S NA	ME	
ADDRESS		
COMMODITY	JOL	
CARRIER	0.209	
	LOOP R 97	ID O
	INBOUND 13560 16	
INBOUND DATE OUTBOUND DATI	09-08-08 TIME E 10-08-08 TIME	12:53 PM 08:15 AM
	LOOP R 97	
	50400 lb	. F
	13560 lb	i TA
	36840 lb	HT/
DRIVER ON	OFF	
SHIPPER $\Delta \alpha$		
SHIPPER 4\s	KENK	
WEIGHER C	[. F.115	
	FAIRBANK	S SCALE CAT. 16288
National and the state of the		



CUSTOMER'S NAME ADDRESS COMMODITY CARRIER LOOP R 99 ID 0 INBOUND 13320 Ib INBOUND DATE OUTBOUND DATE 10-23-08 TIME 01:28 PM OUTBOUND DATE 10-29-08 TIME 01:30 PM LOOP R 99 54660 Ib GR 13320 Ib TA 41340 Ib HT DRIVER ON OFF	WEIGHED	UN A F	AIRBAI		
ADDRESS COMMODITY CARRIER LOOP R 99 ID 0 INBOUND 13320 1b INBOUND DATE 10-23-08 TIME 01:28 PM 10-29-08 TIME 01:30 PM LOOP R 99 54660 1b GR 13320 1b TA 41340 1b HT					
COMMODITY CARRIER LOOP R 99 ID 0 INBOUND 13320 1b INBOUND DATE 10-23-08 TIME 01:28 PN OUTBOUND DATE 10-29-08 TIME 01:30 PM LOOP R 99 54660 1b GR 13320 1b TA 41340 1b HT		ME			
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INBOUND 13320 1b INBOUND DATE: 10-23-08 TIME: 01:28 PM OUTBOUND DATE: 10-29-08 TIME: 01:30 PM L00P R 99 54660 15 GR 13320 15 TA 41340 15 HT			<u>(</u> 27)		-1
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54660 15 GR 13320 15 TA 41340 15 NT					
41340 16 NT		546	60 lt	> GR	
DRIVER ONOFF					
	DRIVER ON		_OFF		
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WEIGHER . Fore	WEIGHER	, F7v	12		
FAIRBANKS SCALE CAT. 16288			FAIRBAN	KS SCALE CAT.	16288

FAIRBANKS S	SCALES NR. MC 1780-381-4107 192788
WEIGHED	ON A FAIRBANKS SCALE
	하는 경험 등에 가장 그렇게 되어 있다는 생활 15 전체 - 기사, 등이 기계 - 최근 경영화 201
CUSTOMER'S NA ADDRESS	ME.
COMMODITY	506
CARRIER	2.269
	LOOP R 98 ID 0
	INBOUND 13560 16
INBOUND DATE	, 10-21-08 TIME 12:48 PM
OUTBOUND DATE	E 10-27-08 TIME 02:15 PM
	LOOP R 98
	51440 lb GR
	13560 16 TA
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Invoice

CUST ACT. NO 50573

INVOICE DATE 11/18/2008

Thio Chemicals Division

2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMITENTISIO (EURRENOYETO)

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91280268 Original

Ship-To-Party

GES ENVIRONNENTAL SERVICES NO

4904 CRICGS RD HOUSTON TX 7702

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 01/02/2009: PAY

3,200.51 USD

3 II-6-Party BESTENVARION MENTAL SERVICES INTO

4904 CRIGGS RD Fieldstron & presented

11/18/2008 PO#: CONTRACT Sales Order #: 0001058023 Delivery #: 81363809 BOL #: 3100047966 **HOUSTON PLANT** Tracking #: CES209 **Customer Arranged Transportation** SULFUR ORGANIC LIQUID TANK TRUCK Price 38,860.000 0.08236 3,200.51 Total due by 01/02/2009. PAY THIS AMOUNT 3,200.51 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

5640.29 _ 855.14

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the prorata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terroriem, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the ortion of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (30) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO EUVER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the product purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of trofits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (30) days of Delivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error. $\ \ \,$
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. DATE FROM: 11/21/2008 3100047966 of See Below for Delivery Numbers Pages **e**keme "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." ORDER NO NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT 1058023 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT FOB FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. Ň ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every segicle to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of clading set forth (1) in Uniform Felght Classification in effect on the date hereof, if this is a rail or "all-water shipmedable motor carrier classification or tariff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. RECEIVED, subject to the class CUSTOMER ARRANGED TRANSPORTATION CATT ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Tare (actual) Tare (marked) 86C per ARKEMA Inc. 3560 CES209 WEIGHT LBS NO ITEM ΗМ DESCRIPTION MATERIAL NUMBER PACKAGE# (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81363809 Х NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 45,000 SULFUR ORGANIC LIQUID 45,000 29374 LB TANK TRUCK GROSS WEIGHT TOTAL 45,000 **** END OF BILL OF LADING **** Total Pages : 1 BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT CAUTION-HIGHLY ODOROUS EMERGENCY RESPONSE NO_ YES. HANDBOOK IS IN DRIVER'S INITIALS VEHICLE 5/0 D. 1 FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." Lading(s) to: The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results SHIPPER AGENT. Per ARKEMA INC P.O. BOX 30525 PHILADELPHIA, PA 19103 in the lowest transportation charges on the date of shipment.

ATN911 10/4/04

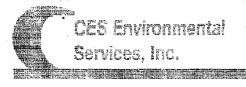
STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable FROM BILL OF LADING NO. 11/21/2008 3100047966 1 of See Below for Delivery Numbers Pages "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN SHIPPING POINT ORDER NO 1058023 HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereiunder shall be subject to all the ferms and conditions of the Uniform Domestic Straight Bill of lading set forth (1) in Uniform Prepared cassification or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions or the said bill of lading set forth in the classification or fariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection. Bureau According to Agreement. Car or Vehicle Initials & No. Gross Tare (actual) Tare (marked) CES209 13566 lol NO. PACKAGE WEIGHT LBS. (Subject to Correction) DESCRIPTION MATERIAL NUMBER ITEM HM Customer P.O. & Delivery: CONTRACT / 81363809 X NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 45,000 SULFUR ORGANIC LIQUID 29374 45,000 TANK TRUCK LB GROSS WEIGHT TOTAL 45,000 **** END OF BILL OF LADING **** Total Pages : BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT EMERGENCY RESPONSE CAUTION-HIGHLY ODOROUS NO YES HANDBOOK IS IN DRIVER'S INITIALS VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC -TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 For Prepaid Freight Bills send Original "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation Freight Bills along with copy of Bill of according to the applicable regulations of the Department of Transportation." Lading(s) to SHIPPERARKEMA AGENT Per ed value of the within described property is hereby specifically state ARKEMA INC. by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results P.O. BOX 30525 PHILADELPHIA, PA 19103 in the lowest transportation charges on the date of shipment. ATN911 10/4/04

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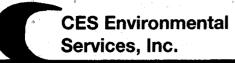


4904 Griggs Road Houston, TX 77021 Tel. (713) 678-1490 Fax. (713) 676-1676

Transportation Work Ticket

Folder (D : Arkema (Haden Rd) - 97 SOL Material			
Date: 11/18/2008	Wanifest # :	1111 - Pariston Schaller Landschaffer and Company States 1100 - 11	
Arkema, Inc Houston Client:	The state of the s	70211	
Phone: 7134506770 CES Environmental Services,	Consignee	Interpulf Corpo	ration
ransporter:	₹ £ 2 ·		
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Gross Weight : 54 58 420 Tare Weight : 38660		Odometer:	82122 87130 47
Driver: Sanchez, Omer	Tractor # : 2000	el el se constant de la constant de	
signature : Sambez	Trailer # : 209	17 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
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White (CES Office)



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	Haden Rd) Material			
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Address : 2231 Ha	aden Road	Helpe	er:	*
ity,State,Zip: <u>Houstor</u>	<u>1TX, 77015</u>	Da	te: <u>11/18/2008</u>	Time: <u>0530</u>
CES Contact :() -		Truck	x# <u>2000</u>	Trailer # 209
b Descriptio	n:			
ED CLEAN TRAILER	& CLEAN CERTIFICA	TE		
Pickup one of CES' Tra (Ask them which trails	ailers containing Sulfur er to pickup)	Organics as directed		
FILL OUT THE ATTAC	CHED TRAILER INSPE	CTION FORM!!		
	e (that Arkema gave vo	iu) lo il ilerguii 5 bullullig at vvi		
Return trailer to arkem	ulf - Tank # <i>257</i>) E ON TRAILER PRIOR a	R TO LEAVING FACILITY		
(Note: Give the sample (BOL # 44672 for Interg RELEASE PRESSUR Return trailer to arkem SURE TO GET THE I -CHALK BLOCKS (ret	ulf - Tank # <u>257</u>) E ON TRAILER PRIOR a FOLLOWING FROM M	R TO LEAVING FACILITY IARLIN BEFORE LEAVING:		
(Note: Give the sample (BOL # 44692 for Intergrent PRESSUR RELEASE PRESSUR Return trailer to arkem SURE TO GET THE III-CHALK BLOCKS (ret -5 MIN. BREATHING A 76211)	ulf - Tank # 257) E ON TRAILER PRIOR a FOLLOWING FROM M urn after use) AIR PACK (return after	R TO LEAVING FACILITY IARLIN BEFORE LEAVING:		
(Note: Give the sample (BOL #44692 for Intergrent Release PRESSUR Return trailer to arkem SURE TO GET THE INCHALK BLOCKS (return trailer to BREATHING ATTEMPT) #: 76211	ulf - Tank # 257) E ON TRAILER PRIOR a FOLLOWING FROM M urn after use) AIR PACK (return after	R TO LEAVING FACILITY JARLIN BEFORE LEAVING: use)		
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(Note: Give the sample (BOL #44692 for Intergrent Release PRESSUR Return trailer to arkem SURE TO GET THE INCHALK BLOCKS (retested by the second sec	ulf - Tank # 257) E ON TRAILER PRIOR a FOLLOWING FROM M urn after use) AIR PACK (return after MATION SHIPPING/RECEIN Name: Number:	TO LEAVING FACILITY ARLIN BEFORE LEAVING: USE) VING CONTACT: Arkema	AFTER HOURS CO	Arkema
Note: Give the sample BOL #44692 for IntergRELEASE PRESSUR Return trailer to arkem SURE TO GET THE INCHALK BLOCKS (ret. 5 MIN. BREATHING AND ADDRESSED FRATION HOURS: Open: Close: RECEIVING INFORM	ulf - Tank # 257) E ON TRAILER PRIOR a FOLLOWING FROM M urn after use) AIR PACK (return after MATION SHIPPING/RECEIN Name: Number:	ARLIN BEFORE LEAVING: use) VING CONTACT: Arkema (713) 450-6746	AFTER HOURS CO Name: Number:	Arkema (713) 450-6746
(Note: Give the sample (BOL #44692 for Intergrent PRESSUR RELEASE PRESSUR Return trailer to arkem SURE TO GET THE INCHAIN BLOCKS (retroportion) #: 76211 CUSTOMER INFORMATION HOURS: Open: Close:	ulf - Tank # 257) E ON TRAILER PRIOR a FOLLOWING FROM M urn after use) AIR PACK (return after MATION SHIPPING/RECEIN Name: Number:	ARLIN BEFORE LEAVING: use) VING CONTACT: Arkema (713) 450-6746	AFTER HOURS CO	Arkema (713) 450-6746

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590 La Porte, TX 77572

Invoice

Date	Invoice #
11/20/2008	51799

@COPY

		P.O. N	o .	Terms	Pr	oject
				Net 30		· · · · · · · · · · · · · · · · · · ·
Quantity	Description	<u> </u>	•	Manifest #	Rate	Amount
	11/18/08					
5,551.43	Transportation services by CES @ \$0.10 p	per gallon			0.10	555.14
5,551.43	Management fee of sulphur organic liquid	s			0.91601	5,085.15
	1% Compliance Fee				56.40	56.40
Ve apprecia	ate your business!			Subtotal		\$5,696.69
count is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%			Sales Tax (8	25%)	\$0.00
ated in a fo	ormalized contract.			Total		\$5,696.69

DANA CONTAINER, INC.

INVOICE

P.O. BOX 150 AVENEL, NJ 07001 (732) 750-9100

DECEIVED NOV 05 2008 INVSTART

CUSTOMER:

C. E. S. ENVIRONMENTAL

INVOICE#

C03516881

ADDRESS:

4904 GRIGGS ROAD

DATE:

10/29/2008

ATTN: MATT BOWMAN HOUSTON, TX 77021

P.O.#

	H	OUSTON, TX 77021	P.O.		<u> </u>	
DATE	QTY.	SERVICE PERFORMED	UNIT #	RATE	METHOD	CHARGE
10/13/2008		Ticket# 1503527 PO # 376389 05 - Caustic Wash and Dry ENERGY SURCHARGE WASTE TREATEMENT SURCHARGE	UNIT # 209 SUBTOTAL	135.00 15.00 25.00 175.00		135.00 15.00 25.00
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	DANA CONTAINE CLEANING DIVISION P.O. BOX 150 AVENEL, N.J. 07001 732-750-9100	R, INC. AVENEL BALTIMO CHARLO DETROIT HAMMON	ORE NITRO OTTE PAULSBORO OTT SUMMIT	# 1503 PO #:	527 7038	89
CUSTOMER		ZES		TRAILER:	O (type)	7
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SERVICES	PRODUCT HAULED	WORK ORDERED	WORK PERFORMED	TIME	RATE	CHARGE
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Comp II:	A green full se	· La Seide (* 114 de s		, litera e parti		
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P/U Driver:			DATE:	Tota		17/50

03 Detergent Wash & Dry 04 Solvent Flush 05 Caustic Wash & Dry

08 External Trailer Wash 09 External Tractor Wash 10 Valve Pack

13 Pump w/Trailer 14 Pump w/out Trailer 15 Hoses

18 Extras



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628 4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE 11/17/2008

PLEASE REMIT IN USD CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91280267 *Original*

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77024

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN PAYMENT TERMS: Net 45 Days

Total due by 01/01/2009: PAY

3,538.19 USD

BIII-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

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Customer Arranged Transportation		Tracking #: CES2	27		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	42,960,000	0.08236	LB	3,538.1
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This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

6735.37

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.

 2. Each Delivery shall stand as a separate contract and the
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (30) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or rarising in the operation of any process. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUXER IS GRATUITOUS AND SHALL IN NO WAY BE DERMED FART OF THE SALE OF FRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the product purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, unloading, without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank cars.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable DATE 11/14/2008 BILL OF LADING NO. FROM 3100047171 of 1 See Below for Delivery Numbers Pages ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." ORDER NO 1052387 NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. CLISTOMER ORDER NUMBER PREPAID/COLLECT FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIRRE BOXES LISED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Event (Lassification in effect on the date hereity, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier of assification or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or fariff if this is a rail or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection per ARKEMA Inc. Bureau According to Agreement. Car or Vehicle Initials & No. Tare (marked) **CES227** WEIGHT LBS NO ITEM DESCRIPTION MATERIAL NUMBER НМ PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81363192 X NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID 10 42,960 42,960 29374 TANK TRUCK LB GROSS WEIGHT TOTAL 42,960 END OF BILL OF LADING ***** Total Pages : Load Rejected by Magellan CAUTION-HIGHLY ODOROUS Due to high level of Placards Tendered Lading, CARRIER VES NO DRIVER'S INITIALS DRIVER'S INITIALS HAS (41 PPM) DRIVER'S INITIALS FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:

"This is to certify that the above-named materials are properly classified, de according to the applicable regulations of the Department of Transportation." described, packaged, marked and labeled, and are in proper condition for transportation

ARKEMA INC.

P.O. BOX 30525 PHILADELPHIA, PA 19103

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

SHIPPER ARKEMA INC

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CES Environmental Services, Inc.

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Services, Inc.

4004 Griggs Road Houston, TX 77921 Tel. (713) 676-1460 Fax. (713) 676-1676

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em a regere a constituir de la constituir de la constituir de la constituir de la constituir de la constituir d	enter de la companya de la companya de la companya de la companya de la companya de la companya de la companya La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co	The second contract of the second second second second second second second second second second second second	ann a thaing geologichain ann magagaigeach ann a thail (1816 a thair a thair a thair a thair a thair a thair a

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOUT ANTICIPATED:	✓ YES NO
ROPPER PUMP:	☐ YES	✓ NO	BOX LINER REQUIRED	☐ YES 🗹 NO
LOADING/UNLOADING TRAILER TYPE:	REAR	BELLY		
DOV MUMPER.	✓ DOES	NOT MATTER		
BOX NUMBER:		and the second s	MICE The Lawrence Control of the con	
CES OWNS BOX:	YES	☐ NO	CUSTOMER OWNS BOX: YES NO	
CES RENTED BOX:	YES	☐ NO	CUSTOMER RENTED BOX: YES NO	
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES	☑ NO
SIZE:	N/A		PALLET JACK NEEDED: YES	✓ NO
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	☐ YES 🗹 NO
SIZE OF FITTING:	N/A		Note: Pallets are only good if they	drive the forklift into the
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and driver. If pallets are used, then the wrapped.	painful experience for the drums must be shrink
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	✓ NO	IF YES	HOW MANY?	

Friday, November 14, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Phone: (713) 676-1460

Houston, TX 77021 Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
11/20/2008	51798

	- i .	P.O. No.		Terms	Pr	oject
				Net 30		
Quantity	Description		1	Vanifest #	Rate	Amount
	11/17/08					
6,137.14	Transportation services by CES @ \$0.10 p	per gallon			0.10	613.71
6,137.14	Management fee of sulphur organic liquid	s			0.91601	5,621.66
	1% Compliance Fee	•			62.35	62.35
					,	
We appreci	ate your business!		Sul	ototal		\$6,297.72
eccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sal	es Tax (8.	25%)	\$0.00
tated in a fo	ormalized contract.		То	tal		\$6,297.72

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676
 Date
 Invoice #

 11/20/2008
 51797

Invoice

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015



		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	11/14/00				
4	11/14/08 Transportation services by CES @ \$69.00	per hour - No Load		69.00	276.00
	27% Fuel Surcharge 1% Compliance Fee			74.52 3.51	74.52 3.51
•					
	CES Job#75627				
Ve appreci	ate your business!		Subtotal		\$354.03
ccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8	.25%)	\$0.00
ated in a f	ormalized contract.		Total		\$354.03

No

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Iranghoriamon	Work	THE MAN
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a participation	arangan matabat	3 88. P\$877.8					
Posses is	: Arkema (H -97 SOL M	V.			Interco	if	
	11/14/2008			Manifest #:	BOL NO	.44398	۸.
	Ackema, Inc.		Mitter i Johnson Agus Primit vann (jabrus Kring ja na 1976) - The State of	Ticket :	75627		an-aire de la graphique de l'épide
Phone:	7134505770	erinanticum v (30.00000 magacumantum magapuna) per green va scenaria	and white all of the Color of the State of t	in the second of	Interguif Corp	oration	tv.
		ronmental Ser	vices, Inc.	Consignee:	питу ици, фина наво на доцен рес доцен рес доцен с	ran kun da kanan da kanan da kanan da kanan da kanan da kanan da kanan da kanan da kanan da kanan da kanan da k	ran arabid productive services de
Signature.	ti na kangagan sembana sa halipop, nyadiri nara nya mananga kar	r vede reasonale con prime schiptore con prime a manifest and service schiptore schiptore schiptore schiptore	r oog aft hede op 'n aftig seel hed i'n _{ee} tigaappel, decrease ka	Signature	gern hann v annhald gagarings steffingsjon for migdyd (sife s hys spasjonger	e zastrzeń trzy otkieroja otkieroja za zastrzenia otkieroja zastrzenia za zastrzenia za zastrzenia za zastrzen	Many construction street
Begin Lo Finish Lo	Customer:	06:36 07:0	0	Degin Un Finish Ur Leave De		08:00 09:08	
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ob Common	cked J ad reje	ptoil cted b	101 2 4 Mi	27 losd gellan de trailer	ed with	h Julfur o igh leve	ycan

Write (CES Office)

Yellow (CES Office / Silling)

Pink (CES Office / IFTA)

Gowen Rod (Customer)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:	6		1 11/14/2008	LOF LADING NO	3100047171 for Delivery	Numbe	rs	· · · · · · · · · · · · · · · · · · ·	PAGE 1 of 1 Pages
ORDER 1	NO.	BILL OF LADI	MENT MOVES BETWEEN TWO PORTS B NG SHALL STATE WHETHER IT IS "CAR RE THE RATE IS DEPENDENT ON VALUE	Y A CARRIER BY W	VATER, THE LAW REQUIRES THAS WEIGHT."	AT THE SH	HOUSTON	PLANT	
CUSTOM		WRITING THE R NUMBER	AGREED OR DECLARED VALUE OF TH	PROPERTY. PREPAID/COLLI	ECT	F.O.B. FREIGHT	FOB ORIG		
D CO	NSIGNET	TO (Mail or street a	address of consignee - For purpose of	COLLI f notification only)	<u>,</u>	on the consi	plicable bill of lading, if th ignor, the consignor shall	is shipment is to sign the followin ent of freight and	g statement.
	USTOI	RIGGS RD N TX 7702	21				(Signature of consig	nor) THE SPECIFICA	TIONS SET FORTH IN THE BOX
word carrier be agreed, as to ea of Lading set to	eing understoo ach carrier of orth (1) in Unif	d throughout this contract as all or any of said property ove orm Freight Classification in e	t on the date of issue of this Bill of Lading. The proper meaning any person or corporation in possession of all or any portion of said route to destination, and as frect on the date hereof, if this is a rail or rail-water s the transportation of the shipment, and the said term	the property under the con s to each party at any time shipment, or (2) in the appl	ntract) agrees to carry to its usual place of a interested in all or any of said property, the ficable motor carrier classification or tariff if	delivery at said de at every service to f this is a motor c	f contents of packages unknown), m estination, if on its route, otherwise to be performed hereunder shalf be su arrier shipment. Shipper hereby cert	arked, consigned and de to deliver to another cam object to all the terms an liftes that he is familiar w	stined as indicated below, which said carrier (t er on the route to said destination. It is mutua d conditions of the Uniform Domestic Straight I rith all the terms and conditions of the said bill
CA'	- 1	CUSTOMER	ARRANGED TRANSPO	RTATION					
Car or Ve	ehicle Initia 27	als & No.	Gross 56, 260 T	3,30 (Tare (marked)	Nei L	12,960	Subject to verification respective weighing Bureau According to	and inspection per ARKEMA Inc
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON		/ WEIGHT LBS (Subject to Corre		MATERIAL NUMBER
10	x	42,960 LB	Customer P.O. NA 1993 COMBUSTIBLE L (DIDODECYL SU COMBUSTIBLE L SULFUR ORGANIC TANK TRUCK	IQUID, NO LFIDE) IQUID PG	os	/ 813	63192 42,96	60	29374
TOTAL	GROS	S WEIGHT				1	42,96	60	
		***	LOSO Due to H251	Re Mag Nigh	pellan perel a	CAU PLACAL YES DRIVER	Pages : I	BY SIGNI LADING CERTIFIE EMERGE HANDBO VEHICLE	DOROUS NG BILL OF CARRIER ES THAT NCY RESPONSE OK IS IN
F	OR C	HEMICAL REE 800-42	EMERGENCY - SPI 4-9300 DAY OR NIGH	LL, LEAK IT OUTSI	, FIRE, EXPOSU	JRE OI	R ACCIDENT A CALL COL	- CALL (LECT 703	CHEMTREC - 3-527-3887
	DISC		AZARDOUS SUBSTANCE T BE REPORTED TO THE						POLLUTANTS"
Freight Bil	is along w	Bills send Original with copy of Bill of	"This is to certify that the above-narr according to the applicable regulation	ned materials are p	properly classified, described, p	/			ition for transportation
Lading(s) t ARKEMA P.O. BOX PHILADEI	INC. 30525	\ 19103	The released value of the within described pr by the shipper to be not exceeding the restric to the terms and conditions as stated in the tr in the lowest transportation charges on the de	cted or limited valuation ariff or classification wh	and subject	MAJING.	1208	AGENT, Per	Dorwaltz

EPAHO064000165



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper:

Intergulf Corporation

10020 Bayport Blvd.

Pasadena, Texas 77507

Ship Date: Thursday, November 13, 2008

Delivery Date: Thursday, November 13, 2008

Bill of Lading Number:

Freight Terms:

Prepaid FOB Point

44398

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Galena Park, Texas

Carrier: CES Environmental Services, Inc.

Truck Number: CES

Trailer Number:

Tank Number: T-233

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24 HOURS)

Hazmat:	Number:	Package Type:	Description of Materials, Special Marks and Exceptions:	Shipping Weight:
X 1 TT		TT	Petroleum distillates, n.o.s. [or] Petroleum products, n.o.s., Class 3, UN1268, PG II	45,000.00 Lbs
			(Petroleum Products Material Code: PETPROD	*Subject to correction
IGC	Profile Nu	mber: 01205	Gross Weig	ht
	< /		Tare Weig	ht
	3/8	\mathcal{L}	Net Weig	
	, 0	<i>-</i>	Weigh Ticket N	lo

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.
Per:	Richard Anderson	Per:	
Date:	Thursday, November 13, 2008	Date:	Thursday, November 13, 2008

Page 1

CES Environmental Services, Inc.

Arkema (Haden Rd)

Folder ID:

JOB INFORMATION PROFILE

	- 97 SOL Mate	rial				·
Customer	: Arkema, Inc.		······································	Driver :	Dominguez	., Jose
Address	: 2231 Haden	<u>Road</u>		Helper:		
City,State,Zip	: Houston TX,	<u>77015</u>		Date:	11/14/2008	Time: <u>0600</u>
CES Contact	: _() -			Truck #	<u>294</u>	Trailer #
Job Desc	ription:					
NEED CLEAN	TRAILER & CL	EAN CERTIFIC	CATE			
30L#???, TANI	K#???					
	f CES' Trailers hich trailer to p	_	ur Organics as directed			
) FILL OUT TH	IE ATTACHED	TRAILER INSF	PECTION FORM!!			
(Note: Give to (BOL #	he sample (tha for Intergulf - T	t Arkema gave ank #)	l offload as directed you) to Intergulf's building DR TO LEAVING FACILIT		ms' Terminal)
) Return trailer	to arkema					
•						
	ET THE FOLLO		MARLIN BEFORE LEAV	ING:		
		ACK (return aft	er use)			
ID #:	75627					
CUSTOME	R INFORMATIO	N				
OPERATION HO	URS:	SHIPPING/REC	EIVING CONTACT:	AFT	ER HOURS CO	NTACT:
Open :		Name:	Arkema		Name:	Arkema
Close:		Number:	(713) 450-6746		Number:	(713) 450-6746
RECEIVIN	G INFORMATIO	N				
OPERATION HO	URS:	SHIPPING/RECI	EIVING CONTACT:	AFT	ER HOURS CO	NTACT:
Open :		Name:	Thomas Bond		Name:	Thomas Bond
Close:		Number:	(281) 694-1959		Number:	(713) 875-8143
PURCHASE ORD		<u>'OTKED:</u>	YES NO	THE RESERVE OF THE PERSON OF T		
1	<u> </u>		CANNON THE CONTRACT CONTRACTOR TO CONTRACT CANCER CANCER CONTRACTOR CONTRACT	Der nam de nedit, 3 v.a. de desse de presence condequence e	egiceria con es su quellor unique?	
PPE REQUIRED:	✓ YES	NO	HACSC	REQUIRED	<u>D:</u> ☐ YES	✓ NO
	V IL3	J 140			IL3	. 140

IF YES, WHAT?			IF YES, WHAT?
CAN CUSTOMER LOAD US:	✓ YES	☐ NO	WASHOUT ANTICIPATED: ✓ YES ☐ NO
ROPPER PUMP:	☐ YES	✓ NO	BOX LINER REQUIRED
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES	☐ BELLY NOT MATTER	
BOX NUMBER:			
CES OWNS BOX:	☐ YES	□ NO	CUSTOMER OWNS BOX: YES NO
CES RENTED BOX:	YES	□ NO	CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES ✓ NO
SIZE:	N/A		PALLET JACK NEEDED: YES V NO
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT YES V NO
SIZE OF FITTING:	N/A	*-	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	-	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	5 √ NO) IF YES	6, HOW MANY? 0

Thursday, November 13, 2008

Page 2 of 2



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE 11/11/2008

PLEASE REMIT IN USE CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91278847

Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
#904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: Collect

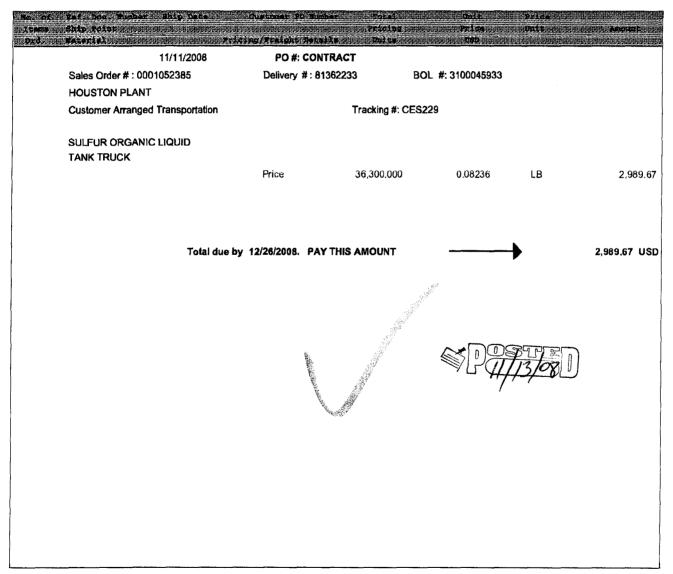
Terms of Delivery: FOB ORIGIN PAYMENT TERMS: Net 45 Days

Total due by 12/26/2008: PAY

2,989.67 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77021

Returnable containers are the property of the Seller and are lossed to the Proyer Payment of a deposit of any, does not convey talls to such containers. Each container is at he returned promptly when empty. Upon specify of the containers is good order and conditions, the deposit of the such and conditions the deposit of the container in good order and conditions, the deposit of the such and conditions to the such and the such and the such and the such and the such and the such and the such as



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.

 2. Each Delivery shall stand as a sevarate contract and the
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (30) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Lelivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. Seller MAKES NO CTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OF TINNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY PURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or sumply product that meets the foregoing warranties. Seller's liability with respect to this contract and the product purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Celivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and ray all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- II. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US375.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank cars.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

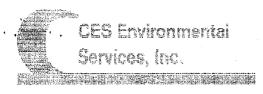
		OI LIDING DA			11001	- Gouldore		
FROM:	ARKEMA	DATE 1/11/2008	BILL OF LADING NO. See Below	3100045933 for Delivery	Numbers	3		PAGE of 1 Pages
ORDER NO. 1052385	BILL OF LAD NOTE - WHE	MENT MOVES BETWEEN TWO PORT ING SHALL STATE WHETHER IT IS "C RE THE RATE IS DEPENDENT ON VAI E AGREED OR DECLARED VALUE OF	ARRIER OR SHIPPER'S I LUE, SHIPPERS ARE REC	WEIGHT"	1	ING POINT HOUSTON PL	ANT	
	ORDER NUMBER TRACT		PREPAID/COLLEC		F.O.B. FREIGHT	FOB ORIGIN		
S CES I	•	address of consignee - For purpos AL SERVICES INC 21		Subject to Section 7 of conc consignee without recourse The carrier shall not make do	on the consigno elivery of this sh	or, the consignor shall significant without payment Arkema Inc. (Signature of consignor)	n the following statemer of freight and all other la	t. wful charges
word carrier being und agreed, as to each carr of Lading set forth (1) i	derstood throughout this contract a rier of all or any of said property o in Uniform Freight Classification in	act on the date of issue of this Bill of Lading. The ps s meaning any person or corporation in possession ver all or any portion of said route to destination, ar effect on the date hereet, if this is a rail or rail-we	roperty described below, in appara n of the property under the contra nd as to each party at any time int ter shipment, or (2) in the applica	ict) agrees to carry to its usual place of c terested in all or any of said property, tha able motor carrier classification or tariff if	s and condition of conti delivery at said destinat at every service to be p f this is a motor carrier.	ents of packages unknown), marked, tion, if on its route, otherwise to deliv erformed hereunder shall be subject	consigned and destined as indica ver to another carrier on the route to all the terms and conditions of	ted below, which said carrier (the to said destination. It is mutually the Uniform Domestic Straight Bill
CATT ROUTING		is the transportation of the shipment, and the said the s		greed to by the shipper of himself and h	nis assigns.			
Car or Vehicle CES229	Initials & No.	Gross J. G. G. G. G. G. G. G. G. G. G. G. G. G.	Tare (actual)	Tare (marked)	Net	/ // resp	oject to verification by the pective weighing and inspecti eau According to Agreement.	on per ARKEMA Inc.
ITEM HI	M NO. PACKAGE		DESCRIPTIO	N	*Not	WEIGHT LBS. (Subject to Correction	on) MATERI	AL NUMBER
x		Customer P.O NA 1993 COMBUSTIBLE (DIDODECYL S COMBUSTIBLE	LIQUID, NO: ULFIDE)		/ 81362	233		
10	36,300 LB	SULFUR ORGAN TANK TRUCK	IC LIQUID			36,300		29374
TOTAL GR	ROSS WEIGHT					36,300		
	***	** * END OF BII	L OF LAD	ING **** T	otal	Pages : 1	****	
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					PLACARI YES	DS TENDERED	BY SIGNING BIL LADING, CARRI CERTIFIES THA EMERGENCY R	ER
					DRIVER'S	SINITIALS	HANDBOOK IS VEHICLE	
FOR TOLL	CHEMICAL FREE 800-42	EMERGENCY - SP 24-9300 DAY OR NIG	PILL, LEAK, HT OUTSID	FIRE, EXPOSU E CONTINENTA	IRE OR A	ACCIDENT - (- CALL COLLE	CALL CHEM CT 703-527-3	TREC - 887
DI	SCHARGES OF I	HAZARDOUS SUBSTANC T BE REPORTED TO TH	ES, IDENTIFIED E U.S. COAST G) BY "RQ", OR OF M	IATERIALS RESPONSE	IDENTIFIED AS "N CENTER AT 800-4	MARINE POLLUTA 124-8802	ANTS"
Freight Bills alon	ght Bills send Original ag with copy of Bill of	"This is to certify that the above-na according to the applicable regular	amed materials are prop	perly classified, described, pa				sportation
Lading(s) to: ARKEMA INC. P.O. BOX 30525 PHILADELPHIA		The released value of the within described by the shipper to be not exceeding the rest to the terms and conditions as stated in the lowest transportation charges on the	tricted or limited valuation an e tariff or classification which	id subject	IA INC.	144	AGENT, Per	-38
	The state of the s	The second secon	tradition of the second	1		-11 1 V		ATNO11 10/4/04

EPAHO064000171

WEIGHED ON A FAIRBANKS SCALE	
WEIGHED ON A FAIRDANNO COALL	
CUSTOMER'S NAME	
COMMODITY	- 2
CARRIER COP R 97 ID 0	-
INBOUND 13530 15 INBOUND DATE 11-07-08 TIME 01:49 PM 10-29-08 OUTBOUND DATE 10-29-08 9TIME	
TEBBUALD BR ISSEC LD TA SESSON LD AT	
DRIVER ONOFF	<u>.</u>
	<
SHIPPER ARKENIA	
WEIGHER 7-748	
FAIRBANKS SCALE CAT. 162	88

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME_ ADDRESS_ COMMODITY__ CARRIER __ LOOP & 97 10 THEODAYD 13360 le INBOUND DATE ₉ТІМЕ OUTBOUND DATE LOOF & 49880 lb BR 15580 lb BR 56300 lb BR DRIVER ON _____ _OFF_ **WEIGHER FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ____ ADDRESS _____ COMMODITY____ CARRIER _____ UN 6 6 100 6 CANCEL LESS IN INBOUND DATE OUTBOUND DATE TIME ASSAC ID AM ILMAR ID TA SEIDO ID AT, DRIVER ON ______OFF _____ SHIPPER _____ WEIGHER_ **FAIRBANKS SCALE CAT. 16288**



4904 Griggs Road Houston, 7X 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

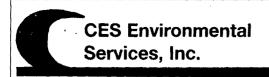
While (CES Office)

Vianifest # : Ticket : Consignee :	As1 T5626 Interguif Corp	44399
	matematical house discount Caratachine complements of the conserving of	oration
	matematical house discount Caratachine complements of the conserving of	oration
Consignee :	medan cob	**************************************
inc.		
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	Begin Uni Finish Uni Leave De Arrive Al Ending C Begining Total Mills Tractor #: 292 Trailer #: 22	Begin Unloading: Finish Unloading: Leave Destination: Arrive At CES Yard: Arrive At CES Yard: Ending Odometer: Begining Odometer: Total Wiles:

Yellow (GES Office / Billing)

Pink (CES Office / IFTA)

Golden Red (Customer)



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton () -

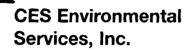
Driver: West, Perry Helper:

Date: 11/11/2008

Time: 0600

Truck # 292

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton () -

Driver: West, Perry

Helper:

Date: 11/11/2008

Time: 0600

Truck # 292

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#???, TANK#???

- 1) Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!
- 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Return trailer to arkema

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEAN TRAILER & CL	EAN CERTIFICATE			
BOL#???, TANK#???				
Pickup one of CES' Trailers (Ask them which trailer to p	- ·	ganics as directed		
2) FILL OUT THE ATTACHED	TRAILER INSPECT	ION FORM!!		
3) Haul loaded trailer to William (Note: Give the sample (tha (BOL # for Intergulf - T RELEASE PRESSURE ON	t Arkema gave you) t ank #)	to Intergulf's building at W	'illiams' Terminal)	
4) Return trailer to arkema				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return af -5 MIN. BREATHING AIR P	ter use)			
CUSTOMER INFORMATIO	ON]			
OPERATION HOURS:	SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS CONTA	<u>CT:</u>
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATIO	N			
OPERATION HOURS:	 SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS CONTAC	CT:
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
[International Control of Contro	# Milesannoides Wagan continues annial Marian continues of Processing		B Processor Annual control Management Control and Cont	manus manus
PURCHASE ORDER NUMBER REC	OUIRED: YE	S NO		
<u>IF YES, P.O. #:</u>	the same of the same and the sa	an ang kanang ng kanang kanang ng kanang ng kanang ng kanang ng kanang ng kanang ng kanang ng kanang ng kanang		
PPE REQUIRED: YES	NO	HACSC REQUI	IRED: YES	NO
IF YES, WHAT?			, WHAT?	, 110
CAN CUSTOMER LOAD US:	✓ YES		OUT ANTICIPATED:	✓ YES
ROPPER PUMP:	☐ YES 🔽 NO	BOX LI	NER REQUIRED	☐ YES ✓ NO
LOADING/UNLOADING	REAR BELLY			
TRAILER TYPE:	✓ DOES NOT MATTER			
BOX NUMBER:				
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES NO	
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX:	YES NO	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NEE	EDED: YES	• NO
SIZE:	N/A			
) 	L.2-5	PALLET JACK NEE	DED: YES	Z NO

LOADING FROM (i.e. Tank):	N/A <u>C</u>	AN CUSTOMER LOAD WITH FORKLIFT	YES V NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive	e the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and pain driver. If pallets are used, then the dru wrapped.	
FIELD SERVICE WORK			
HELPER REQUIRED: YES	NO IF YES, HOW MAN	IY? O	
EQUIPMENT NEEDED:			

Monday, November 10, 2008

Page 3 of 3

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice # Date 11/13/2008 51609

Invoice

Bill To:

Intergulf Corporation P.O. Box 1590 La Porte, TX 77572

		P.O. No.		Terms	Pr	oject
				Net 30		·
Quantity	Description			Manifest #	Rate	Amount
	11/11/08					
5,185.71	Transportation services by CES @ \$0.10 p	per gallon			0.10	518.57
5,185.71	Management fee of sulphur organic liquid	s			0.91601	4,750.15
	1% Compliance Fee				52.69	52.69
i				·		
Ve apprecia	ate your business!		S	ubtotal		\$5,321.41
ccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%	30th day after the o, unless otherwise	S	ales Tax (8.	25%)	\$0.00
ated in a fo	ormalized contract.		T	otal		\$5,321.41



Invoice

CUST ACT. NO 50573

INVOICE DATE

11/05/2008

Thio Chemicals Division 2000 Narket Street, Philadelphia, PA 19103-3222 Phone. 1800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USO CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91277980 **Original**

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RC

HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 12/20/2008: PAY

3,118.15 USD

Bill-to-Party CES ENVIRONMENTAL SERVICES INC 4904 CRIGGS RD HOUSTON TX 77021

11/05/2008	PO #: COI				
Sales Order # : 0001052379 HOUSTON PLANT	Delivery #:8	31361165	BOL #: 3100044556		
Customer Arranged Transportation		Tracking #: C	ES209		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	37,860.000	0.08236	LB	3,118.
Total due b	oy 12/20/2008. PA	THIOMA SILTY		_	3,118.15 U
rotal due i	JY 12/20/2006. FF	() (FIIS AMOUNT			3,110.13 0
				100	
				108	
				1000	
				102	
				102	

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shigments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

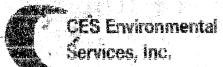
 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. Seller Makes NO CTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the product purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Euyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsiteelf to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable DATE 11/05/2008 BILL OF LADING NO. PAGE of 3100044556 See Below for Delivery Numbers Pages ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUS ORDER NO HOUSTON PLANT 1052379 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. CUSTOMER ORDER NUMBER PREPAID/COLLECT FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 (Signature of consignor) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECENED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at my time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladings et forth (t) in Uniform Prejeth Classification in effect on the date hereof, if this is a rail in a motor carrier rail-water shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or fariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CUSTOMER ARRANGED TRANSPORTATION ROUTING Car or Vehicle Initials & No. Subject to verification by the Tare (marked) Tare (actual) respective weighing and inspection Bureau According to Agreement. CES209 WEIGHT LBS DESCRIPTION ITEM НМ MATERIAL NUMBER PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81361165 X NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 37,860 SULFUR ORGANIC LIQUID 37,860 29374 10 LB TANK TRUCK GROSS WEIGHT TOTAL 37,860 **** END OF BILL OF LADING **** Total Pages : Trak 257 CAUTION-HIGHLY ODOROUS He Denise Louis BY SIGNING BILL OF LADING CARRIER PLACARDS TENDERED CERTIFIES THAT NO YES EMERGENCY RESPONSE DRIVER'S INITIALS HANDBOOK IS IN VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of SHIPPER ARKEMA ING AGENT. Per The released value of the within described property is hereby specifically stated ARKEMA INC. P.O. BOX 30525 by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results PHILADELPHIA, PA 19103 in the lowest transportation charges on the date of shipment.

ATN911 10/4/04



Bill Of Lading #:

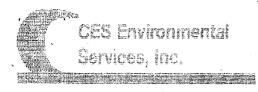
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16-1666 	der III :	<i>5</i> 3	ma (Haden i SOL Maieria		
On	ginal – S	hipper	Provided	Short F	orm Straight Bill of Lading – Not Negotiable – Domestic
SH	IPPE)	FRIM	# 3		
Ari	kema, i	nc.			11a)
22	31 Had	en Roa	ad		11b)
	uston .	4.9	015		11c)
(71	3) 450-	-6770			11c)
szłó carry good any fi bekw	carrier (the w to its unusua s; it is not of i kne intereste een snipper a	ord camer si place of d tself a cont d in all or a nd carrier o	helog undersion leitrery at said ract of carriage my or said proportimentally or intermediany	icd throughous destination, it it is mutuali ety, that ever	cept as noted (content and condition of packages unknown), musticed, consigned, and destined as indicated below, which this as meaning any person or corporation suithorized to be in possession of the property under the contract) agrees to on its route, otherwise to deliver to another carrier on the route to said dealingtion. This fill of Lading is a receipt for a greed, as to each carrier of all or as to ask of any portion of said route to destination, and as to each past, a service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract as party party are said forth in the governing contract with shipper. No charges other than those contained therein may be all to
to 3h	oper or the "F	filled to" pa	aty valinout prio Hierato" party z	r willen cons	ient of Shipper. The extra copy of this Bill of Lading, lumished at the time of shipmers, must be attached to the freight bill
CO	nsign	ED TO			CARRIER:
Inte	erguif C	orpora	tion		CES Environmental Services, Inc.
	120 Gay	•			4904 Griggs Rd.
Laf	orte,	TX 775	07		Houston, TX 77021
laE	Conta	AUSL	Total Guantity	Unit	Description of Materials, Special Marks, and Exceptions
	No.	Type		[]	
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Jë.	: <u>Re</u>	4h (<u>'10u)</u>		Signature: Both Crow Date: 11508
an	ner CE	S Env	įronmen	tal Sen	rices, Inc.
) fer	: <u>Xvov</u>	Ald()	SOZEM	4.3	Signature: Date: 11-5-08
lec	oiving l	Facilit	y <u>mer</u>	julf Cor	poration
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4904 Griggs Road Houston TX 77021 Tel. (713) 878-1480 Fax. (7/8) 876-1878

Imisponation work licket	
Folder (L): Arkema (Haden Rd) - 57 SOL Material	
Date: 11/5/2008	Manifest #: 3100044556
Arkema, inc.	
	Toket: 78181
Phone : 7134506770	Consignee: 5/0 Denise Lewis
CES Environmental Services, In	Consignee: > 10 Denise Jewis
Transporter:	
ignature Beth Crow	Signature
Leave CES Yard: 0630	Arrive At Destination 0813
Arrive At Customer : 6700	Begin Unloading: 0900
Begin Loading: pickup Loaded TRL 20	
Finish Loading:	Leave Destination: 0945
Leave Customer: 0745	Arrive At CES Vard: 1100
Customer PO #: Tot	of House: CES Uniosi:
Gross Weight: 5/420	Ending Odometer: 069903
Tare Weight: 13560	Begining Odometer: 069856
Net Weight: 37860	Total Mies: 47
Driver: Boxeman, Donald Ti	ractor#: Toto#:
granue: Donald Bozema 1	Trailer # : 209 Box # :
Comments/Equipment:	
Unloading =	Into TANK #257 RL 209 back at ARKEMAInc. Yard rck at Ces 1100 hrs.
dros emotio 7	RL 209 back at ARKema Trace Yand
	1 + Pas unla
OUWED DA	en my ces 1100 ms.



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton () -

Driver: Bozeman, Donald

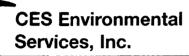
Helper:

Date: 11/5/2008

Time: <u>0600</u>

Truck # 284

Trailer # 209



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton () -

Driver: Bozeman, Donald

Helper:

Date: 11/5/2008

Time: 0600

Truck # 284 Trailer # 209

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#???, TANK#???

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed

 (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)

 (BOL # 31,000 for Intergulf Tank # 257)

 RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Return trailer to arkema

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

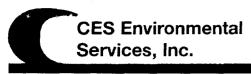
- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEAN TRAILER & CI	LEAN CERTIFICATE			
BOL#???, TANK#???				
1) Pickup one of CES' Trailers (Ask them which trailer to	=	ganics as directed		
2) FILL OUT THE ATTACHED	TRAILER INSPECT	TION FORM!!		
3) Haul loaded trailer to Willian (Note: Give the sample (that (BOL # for Intergulf - T RELEASE PRESSURE ON	at Arkema gave you) 「ank #)	to Intergulf's building at W	/illiams' Terminal)	
4) Return trailer to arkema				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F TD #: 75181 CUSTOMER INFORMATION	fter use) PACK (return after us			
OPERATION HOURS:	SHIPPING/RECEIVIN	G CONTACT:	AFTER HOURS CONTAC	CT:
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATION	NA]		3	
OPERATION HOURS:	SHIPPING/RECEIVIN	C CONTACT:	AFTER HOURS CONTAC	~ T •
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
TOOS.				
PURCHASE ORDER NUMBER RE	QUIRED: YE	ES NO		
<u>IF YES, P.O. #:</u>			Continues and Constitution and Constitut	
	Ber C. Carl (Ser Agentical Core and Landania Core Core Core	o prima de la companya de la composição de la composição de la composição de la composição de la composição de	chicanellisticanes in the refineet to detail	
PPE REQUIRED: YES	NO	HACSC REQU	IRED: YES ✓	NO
IF YES, WHAT?		IF YES	, WHAT?	
<u>CAN CUSTOMER LOAD US:</u>	✓ YES	WASH	OUT ANTICIPATED:	✓ YES
ROPPER PUMP:	☐ YES 🗹 NO	BOX LI	NER REQUIRED	☐ YES 📝 NO
LOADING/UNLOADING	REAR BELLY			
TRAILER TYPE:	✓ DOES NOT MATTER			
BOX NUMBER:				
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES NO	
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX:	YES NO	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NE	EDED: YES	NO
SIZE:				<u> </u>
	N/A	PALLET JACK NEE	DED: YES	no No

LOADING FROM (i.e. Tank):	N/A	CAN CUSTOMER LOAD WITH FORKLIFT ☐ YES ✓ NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW I	MANY? 0
EQUIPMENT NEEDED:		

Tuesday, November 04, 2008

Page 3 of 3



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
11/11/2008	51467

		P.O. No.	Terms	Pr	oject
			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	11/5/08				
5,408.57	Transportation services by CES @ \$0.10 p	oer gallon		0.10	540.86
5,408.57	Management fee of sulphur organic liquid	S		0.91601	4,954.28
	1% Compliance Fee			54.95	54.95
Ve apprecia	ate your business!		Subtotal		\$5,550.09
ccount is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00
	ormalized contract.		Total		\$5,550.09

the 10/13 Load

15 the 10/8 Load

Plu on 10/8

del. + Rejected 10/9

Redelinered 10/13

See notes in Access

There was

(Noice) 10/8 -> load to Intergust

(Noice) 10/9 -> load rejected

(Not 10/13 -> load shad was

rejected taken bythe.

The need to invoice for

10/13 load. The paperwork

was attached to 10/8

invoice for some reason,

so you may have missed

it. Please invoice thanks 18



Invoice

CUST ACT. NO 50573

INVOICE DATE 10/08/2008

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USD CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON REMITTANCE

91270730 Original

Sirio-To-Party CES ENVIRONMENTAL SERVICES NO 4904 GRIGGS RO HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 11/22/2008: PAY

5.100.50 USD

Billeto-Party CES ENVIRONMENTAL SERVICES INC 4904 GAIGGS RD HOUSTON TX 77021

10/08/2008	Alara (Alag a para carang pag	cins/ernion inchis	ner an a lleria da g eria da. Genario de cua co propose	ORIGINAL PERIOD (CANADA)	eren ukan erengan Kanadan panganan	eringa kanadari Peringan
HOUSTON PLANT Customer Arranged Transportation Tracking #: CES209 SULFUR ORGANIC LIQUID TANK TRUCK Price 36,840.000 0.13845 LB 5,100.						
Customer Arranged Transportation Tracking #: CES209 SULFUR ORGANIC LIQUID TANK TRUCK Price 36,840.000 0.13845 LB 5,100.000 5263 Gr	Sales Order # : 0001045933	Delivery #: 8135	5143 BO	L #: 3100036283		
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This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Flease look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer fails to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery shall stand as a sevarate contract and the
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO EUVER IS CRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller's seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Delivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and ray all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSTIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:		<u></u>	DATE 10/09/2008	BILL OF LADING NO	3100036283					of 1
		RKÉMA	PMENT MOVES BETWEEN TWO POR		for Deliver		ING POINT			Pages
10459		BILL OF LAD NOTE - WHE	MING SHALL STATE WHETHER IT IS " ERE THE RATE IS DEPENDENT ON VI IE AGREED OR DECLARED VALUE O	CARRIER OR SHIPPER'S ALUE, SHIPPERS ARE RI	S WEIGHT."		HOUSTON	PLANT		
	ER ORDI	ER NUMBER ACT		PREPAID/COLL		F.O.B. FREIGHT	FOB ORI	GIN		
E S T CE	S EN		address of consignee - For purpo		Subject to Section 7 of consignee without recour The carrier shall not make	se on the consigno	r, the consignor sh	all sign the follow ment of freight a	ing statement.	
	USTO	*	21		THE FIBRE BOXES USE MAKER'S CERTIFICATE 1			O THE SPECIFIC		
word carrier to agreed, as to of Lading set	eing understor each carrier of forth (1) in Unit	od throughout this contract a all or any of said property of form Freight Classification in	ect on the date of Issue of this Bill of Lading. The as meaning any person or corporation in possessi ver all or any portion of said route to destination, effect on the date hereof, if this is a rail or rail-v is the transportation of the shipment, and the said	ion of the property under the con and as to each party at any time water shipment, or (2) in the appl	ntract) agrees to carry to its usual place interested in all or any of said property licable motor carrier classification or tax	of delivery at said destina that every service to be priff if this is a motor carrier	tion, if on its route, otherwis	e to deliver to another ca	arrier on the route to said d	estination. It is mutu-
CA	TT	CUSTOMER	ARRANGED TRANS	PORTATION						
ROUTIN	ıg ¦									
Car or V	ehicle Initi 109	ais & No.	Gross 50400	Tare (actual) (13500)	Tare (marked)	Net 34	,840	Subject to verifica respective weight Bureau According	ing and inspection ne	r ARKEMA Inc
ITEM	НМ	NO. PACKAGE		DESCRIPTION	ON		WEIGHT LI (Subject to Cor		MATERIAL N	JMBER
10 TOTAL	GROS	36,840 LB SS WEIGHT **:		SULFIDE) LIQUID PG: NIC LIQUID	OING ****		36,8 36,8 Pages:	340	*	374
FT	F. 1. 1. 1. 1.		EMERGENCY - S 24-9300 DAY OR NI	professional and the second	, FIRE, EXPOS DE CONTINENT	and the second	ACCIDENT	HANDBOOF VEHICLE - CALL LLECT 70:	RRIEM THAT Y RESPONSE (IS IN CHEMTRE 3-527-3887	EC -
	DISC	HARGES OF MUS	HAZARDOUS SUBSTAN IT BE REPORTED TO TH	CES, IDENTIFIE HE U.S. COAST	D BY "RQ", OR OF GUARD NATIONAL	MATERIALS RESPONSE	IDENTIFIED A CENTER AT 8	S "MARINE 800-424-8802	POLLUTANTS	3"
Freight Bil Lading(s) t	ls along w o:	Bills send Original ith copy of Bill of	"This is to certify that the above- according to the applicable regul The released value of the within describe	ations of the Departme	nt of Transportation."	, packaged, marke	and labeled, and	are in proper con		tion
PO. BOX	30525	19103	by the shipper to be not exceeding the re to the terms and conditions as stated in t in the lowest transportation charges on the	estricted or limited valuation the tariff or classification white	and subject			DATE	he z	7,349

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. 3100036283 DATE 0/09/2008 FROM PAGE of See Below for Delivery Numbers Pages ARKEMA F THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN 1045933 HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD Arkema Inc. HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is multivally agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preight Classification in effect or the date hereof, if this is a rail or rail-water shipmed classification or artiff if this is, a rail or artiff if this is, a rail or a motor carrier rail-prement. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection per ARKEMA Inc. Bureau According to Agreement. Car or Vehicle Initials & No. Tare (marked) CES209 NO. PACKAGE WEIGHT LBS. (Subject to Correction) ESCRIPTION ITEM НМ MATERIAL NUMBER Customer P.O. & Delivery: CONTRACT / 813\$5143 X NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID 10 36,840 36,840 29374 LB TANK TRUCK TOTAL GROSS WEIGHT 36,840 1 ***** **** END OF BILL OF LADING **** Total Pages CAUTION-HIGHLY ODOROUS BY SIGNING BILL OF LADING CAREER PLACASOS TENDERED CERTIFIES THAT EMERGENCY RESPONSE HANDBOOK IS IN DRIVER'S WITIALS VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above named materials are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of

SHIPPER ARKEMA INC

DATE

The released value of the within described property is hereby specifically stated

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results

in the lowest transportation charges on the date of shipment.

Lading(s) to:

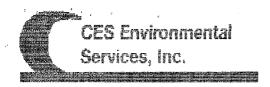
ARKEMA INC.

P.O. BOX 30525 PHILADELPHIA, PA 19103

EPAHO064000197

ATN911 10/4/04

AGENT, Per



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 876-1878

Transportation Work Ticket

Folder ID: Arkema (Hade - 97 SOL Mate		
Date: 10/8/2008	Manifest #:	
	Occur Ticket: Consignee:	73286 Intergulf Corporation
Transporter :Signature	 Signature	
Leave CES Yard: _E Arrive At Customer: _S Begin Loading: _E Finish Loading: _E	15 Arrive A 45 Begin Ui 30 Finish U 40 Leave D	t Destination 9:19 nloading: Inloading: estination: 9:30 t CES Yard: 10:13
Customer PO #:	Total Hours:	CES Inload.
Gross Weight : Tare Weight : Net Weight :		Odometer: 329803 Ig Odometer: 329763 Iles: 40
Driver: Espinal, Jose	Tractor # : 276	Toie #:
Signature : hu	### Trailer # : _20	
ob Comments/Equipment :	WATT AT AIKeme	2 From 5:45 GO IN A
White (CES Office)	reliow (CES Office / Billing) Pink (CI	ES Office / IFTA) Golden Rod (Customer)

WEIGHED	ON A FAIRBAN	KS SCAL	E
	er jaro de la servación. Per organismos		
	tana da sa sa sa sa sa sa sa sa sa sa sa sa sa		
CUSTOMER'S NA	ME		
ADDRESS			
COMMODITY	506		
CARRIER	C. 209		
	LOOP R 97	n o	*. *
	INSOUND 13560 lb		
INBOUND DATE OUTBOUND DATE	09-08-08 TIME E 10-08-08 TIME	12:53 PM 08:15 AM	
	LOOP A 97		
	50400 lt 13560 lt 36840 lt	S Same	
DRIVER ON	OFF	A CONTRACTOR OF THE PARTY OF TH	
		•	
SHIPPER A	KENIA	in en en en en en en en en en en en en en	
WEIGHER_	- FOUS		
	FAIRBANK	(S SCALE CAT. 1	16288

CUSTOMER'S NAM	1E					_
ADDRESS						
COMMODITY	206					
CARRIER	<u>C'.Z</u>	09				_
	LOOP R			D	Ĩ	
	INSOUND	13560	lþ			
INBOUND DATE OUTBOUND DATE	09 -0 9 10-08	-110	ME ME	12:53 08:15		
	LOOP R	•				
	504 135 368	60	IL		e de samen.	
DRIVER ON		_OFF		Market Ma		
SHIPPER AR	ZAAA		- <u></u>			
WEIGHER	Fine	18			· •	
	1	FAIR	BANK	S SCALE	CAT. 16	288

COMMODITY	201	
CARRIER	C 209	
	LOOP A 97 1	ē 0
	IMPOUND 13560 lb	
INBOUND DATE	09-03-08 TIME	2:53 PA
OUTBOUND DATI	E. 10-08-08 TIME 0	8:15 AM
	100° % 97	
	50400 16	
DRIVER ON	OFF	A Tarican A . Marian .
DRIVER ON	UFF	
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SHIPPER 🚣 🥸	Keen .	· · · · · · · · · · · · · · · · · · ·
•····· -·· - ···		

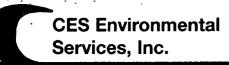
CES Environmental Services, Inc.

Transportation Work Ticket

Folder ID: Arkema (I -97 SOL	Haden Rd) Material		
Date: 10/8/2008		Manifest # :	
Client: Arkema, Inc.	ac Occu	Ticket:	73286
Phone: 7134505770			Intergulf Corporation
Transporter:	vironmental Services, Inc.	Consignee :	
Signature		Signature	
Leave CES Yard : Arrive At Customer :	5:15 5:45		t Destination <u>9°/9</u> Noading :
Begin Loading:	8:30		nloading:
Finish Loading:	8:40	Leave De	estination : 9:30
Leave Customer :	8:49	Arrive At	CES Yard: 10:15
Gross Weight :			Odometer : <u>329803</u>
Tare Weight:		Begining	g Odometer : <u>32976</u> ம்
Net Weight:		Total Mi	les: O
Driver: Espinal Jose	Tra	ctor # : 276	Tote #:
gnature : Jul_	GOINS TO	ailer#: 209	***************************************
Comments/Equipment :	WATT	AT Arkema	From 5:45 Goin
8: 26 Am			
and the second section of the second section of the second section of the second section of the section of the section of the second section of the section of the second section of the section of the section of the second section of the section o			kanan jaran sain nya mpi ta mitta ya mai mai mai mai mai mai mai mai mai ma

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

500 AM

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: __() -

Driver: Espinal, Jose

Helper:

Date: 10/8/2008

Γime :

Truck # 276

Trailer #

209



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Espinal, Jose

Helper:

Date: 10/8/2008

Time: 0600

Truck # 276

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#2??, TANK#???

42401 T-3B

- Pickup one of CES' Trailers containing Sulfur Organics as directed
 (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed
 (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)
 (BOL #_____ for Intergulf Tank #____)
 RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Drop trailer at Dana For cleaning

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEÁN TRAILER & CL	EAN CERTIF	ICATE		
BOL#???, TANK#???				
Pickup one of CES' Trailers (Ask them which trailer to page 1)		lfur Organics as directed		
2) FILL OUT THE ATTACHED	TRAILER INS	SPECTION FORM!!		
(BOL # for Intergulf - T	t Arkema gave ank #)	nd offload as directed e you) to Intergulf's building af IOR TO LEAVING FACILITY	: Williams' Terminal)	
4) Drop trailer at Dana For clea	aning			
BE SURE TO GET THE FOLL -CHALK BLOCKS (return at -5 MIN. BREATHING AIR P ID #: 73286 CUSTOMER INFORMATION	fter use) ACK (return a		G:	
OPERATION HOURS:	SHIPPING/REG	CEIVING CONTACT:	AFTER HOURS CON	TACT:
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATIO	N			
OPERATION HOURS:	SHIPPING/REG	CEIVING CONTACT:	AFTER HOURS CON	TACT:
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
, 	· 		•	
PURCHASE ORDER NUMBER REC	OUIRED:	YES NO		
<u>IF YES, P.O. #:</u>	amilian (1975) - ordel Egister (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974)	a inne wegsen d's not to chaelendrol wegste in, was tend volge tips hape their wegs wyphane green the segment we	E ST. ST. ST. ST. ST. ST. ST. ST. ST. ST.	
PPE REQUIRED: YES	NO	HACSC RE	QUIRED: YES	✓ NO
IF YES, WHAT?	_	IF Y	ES, WHAT?	_
CAN CUSTOMER LOAD US:	✓ YES	NO	SHOUT ANTICIPATED:	✓ YES NO
ROPPER PUMP:	☐ YES 🗸	NO.	LINER REQUIRED	✓ YES
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ☐ DOES NOT M	BELLY 1ATTER		
BOX NUMBER:				
CES OWNS BOX:	YES I	NO <u>CUSTOMER OWNS BOX</u>	YES N	O
CES RENTED BOX:	YES I	NO <u>CUSTOMER RENTED BO</u>	X: YES N	0
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY I	NEEDED:	✓ NO
SIZE:	N/A			▼ IVO
3122:	IN/A	PALLET JACK N	IEEDED: YES	✓ NO

LOADING FROM (i.e. Tank):	N/A	CAN CUSTOMER LOAD WITH FORKLIFT ☐ YES ✓ NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.	
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW M	ANY? 0
EQUIPMENT NEEDED:		

Tuesday, October 07, 2008

Page 3 of 3

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/13/2008	50488

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572



, alama	the state of the s	P.O. No.	Terms	Pro	oject
A HUMANIN	ra pera di la la la <mark>dispensión propriedad de la la la la la la la la la la la la la </mark>		Net 30	e jagoriose en en	ewe
Quantity	Description		Manifest #	Rate	Amount
	10/8/08				
5,263	Transportation services by CES @ \$0.10	per gallon		0.10	526.30
5,263	Management fee of sulphur organic liquid	ls	٠.	1.42411	7,495.14
	1% Compliance Fee	•		80.21	80.21
				le consequences	
				7.8	
				n ayda senga yasa ay	
		- <u> </u>		·	
Ve appreci	ate your business!	No length per state of the length of the	Subtotal	ing service and the service of	\$8,101.65
ata Payma	nt Policy: Any unpaid balances begining on th ue will accrue a per annum interest rate of 7.59		Sales Tax (8.	25%)	\$0.00

CES Environmental Services, Inc.

Bill Of Lading #:

73647

Folder IG :	Arkema (Haden Rd) -37 SOL Material
Original – S	ipper Provided Short Form Straight Bill of Lading – Not Negotiable – Domestic
SHIPPED Arkema, Ir 2231 Hade Houston (713) 450-	11a) 1 Road 11b) X 77015 /// 11c)
ents carrier (the var carry to its urusual goods; it is not of it any time interested between shipper at	ed below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which carrier being understood throughout this as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to lace of delivery at said destination. This Bill of Ladino is a receipt for eif a contract of carriage, it is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each oan all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contracts or intermediany.
to Shipper or tire "B	s to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper, No charges other than those contained therein may be billed to Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the treight b or the "Billed to" party and sent to:
CONSIGNI Intergulf Co 10020 Bayl LaPorte , 7	rporation CES Environmental Services, Inc. ort Blvd 4904 Griggs Rd.
ropiicable regulation tils "carrier's or sol ntermodal Certifica	he product stated below are properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the of the Department of Transportation if this Shipment moves between to ports by a carrier by water, the law requires that the Bill of Looking shall state whether's weight." All information required by Federal Highway Administration regulations at 49 CFR 390.5489 implementing the intermodal State Container Act of 1992 is safeful.
iaz Conta	Type Quantity WifVoi
No 1	TOURING F RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993, III
	TANK # 239 JCE Th = 209
ShippeGf Per:	kema, knogo 10·10-68 Signature: Date:
:arrier <u>∵Ç</u> § Per :	Environmental Services, Inc. 10//368 Signature: Uate:
leceivina l	acility Intergulf Corporation
Per	Signature : Date :
White (Generato	Return Copy) Yellow (Transporter Copy) Pink (Receiving Facility Copy) Golden Rod (Generator 1st Copy
	Security

CES Environmental Services, Inc.

Transportation Work Ticket

Folder ID:

white (CES Office)

Arkema (Haden Rd)

- 97 SOL Material

Client: Arkemethold Plan Phone: 7134506770 CES Environmental Services, Inc. Transporter: Signature	Ticket : Consignee :	73647 Intergulf Corporation
Transporter:		
	Signature	
Leave CES Yard: Arrive At Customer: Begin Loading: Finish Loading: Leave Customer:	Begin Uni Finish Un Leave De	
Customer PO #:	al Hours:	CES Unload:
Gross Weight : Tare Weight : Net Weight :	Ending C Begining Total Mile	Odometer: 329984 Odometer: 329920 es: 64
Driver: Espinal Jose Tr	railer # : 27509	Tote # :
	· · · · · · · · · · · · · · · · · · ·	ra To 8:09 From B:45 To 9:40
	· ·	

Yellow (CES Office /

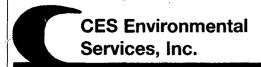
Golden Rod (Customer)

Pink (CES Office / IFTA)

Securdo

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax, (713) 676-1878



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: () -

Driver: Espinal, Jose

Helper:

Date: 10/13/2008

Time: 0500

Truck # 276

Trailer#



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: () -

Driver: Espinal, Jose

Helper:

Date: 10/13/2008

Time: 0500

Tox RS Bilcros L'Harmon 5950 Mortines

Job Description :

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#???, TANK#???

1) Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)

2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!

3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)

(BOL # for Intergulf - Tank #)

RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY

4) Drop trailer at Dana For cleaning

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

EPAHO064000209

NEED CLEAN TRAILER & CL	NEED CLEAN TRAILER & CLEAN CERTIFICATE							
BOL#???, TANK#???								
Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)								
2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!								
3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY								
4) Drop trailer at Dana For clea	aning							
BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING: -CHALK BLOCKS (return after use) -5 MIN. BREATHING AIR PACK (return after use)								
ID #: 73647								
OPERATION HOURS:	ON SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS CONT.	ACT:				
	Name:	Arkema	Name:	Arkema				
Open:	Number:	(713) 450-6746	Number:	(713) 450-6746				
D DECENING INFORMATIO	<u> </u>							
PECEIVING INFORMATION OPERATION HOURS:	SHIPPING/RECEIV	ING CONTACT:	AFTER HOURS CONTA	ACT:				
Open I	Name:	Thomas Bond	Name:	Thomas Bond				
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143				
D	sectional delicenses and the section and the s		**************************************					
PURCHASE ORDER NUMBER RE	OUIRED:	YES NO						
D D <u>IF YES, P.O. #:</u>								
D								
	NO	HACSC REQU	IRED: YES	✓ NO				
) IF YES, WHAT?		IF YES	, WHAT?					
CAN CUSTOMER LOAD US:	YES NO	WASH	OUT ANTICIPATED:	✓ YES NO				
ROPPER PUMP:	☐ YES ✓ NO	BOX L	INER REQUIRED	☐ YES 🗹 NO				
LOADING/UNLOADING	REAR BELL	Y		!				
TRAILER TYPE:	✓ DOES NOT MATTI	≣R						
BOX NUMBER:			THE STATE OF THE S	A Annotation of the Contract o				
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES NO	of.				
CES RENTED BOX:	☐ YES ☐ NO	CUSTOMER RENTED BOX:	YES NO					
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NE	EDED: YES	✓ NO				
SIZE:	N/A	PALLET JACK NE	EDED: YES	☑ NO				
				•				

LOADING FROM (i.e. Tank):	N/A CAN CUSTOMER LOAD WITH FORKLIFT YES ✓ NO	
SIZE OF FITTING:	N/A Note: Pallets are only good if they drive the forklift into the	
TYPE OF FITTING:	N/A trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.	
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW MANY?	
EQUIPMENT NEEDED:		

Friday, October 10, 2008

Page 3 of 3

CES Environmental Services, inc.

Transportation Work Ticket

Folder ID:

Arkema (Haden Rd) -97 SOL Material

Date: 10/14/2008	Manifest # :	73757	
Arkema, Inc.	Ticket:	73797	
Phone: 7134506770 CES Environmental Services, I	Consignee :	CES Environmental Services, Inc.	
Transporter: Signature	Signature		
Leave CES Yard: 19\$15 Arrive At Customer: 20:06 Begin Loading: Finish Loading: Leave Customer: 20:15	Begin Un Finish Un Leave De		
Customer PO #:	tal Hours:	CES Unload:	
Gross Weight : Tare Weight : Net Weight :	저 의사원으로 사람 것이다고	Odometer : 145 39 Odometer : 145 497 es : 37	
6 1 find for the first for the	Fractor # : <u>288</u> Trailer # : <u>209</u>	Tote # : Box # :	
ob Comments/Equipment :	to the	209 At DANA.	

Yellow (CES Office / Billing)

white (GES Office)

Golden Rod (Customer)

Pink (GES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460

Fax. (713) 676-1676

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID: Arkema (Haden Rd) 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton (713) 416 - 4160

Driver: Salazar, Rolando

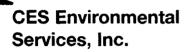
Helper:

Date: 10/14/2008

Time: 2nd

Truck # 288

Trailer # 209



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton (713) 416 - 4160

Driver: Salazar, Rolando

Helper:

Date: 10/14/2008

Time: 2nd

Truck # 288

Trailer # 209

Job Description:

Pick up trailer 209 at Dana Tankwash.

Bring to CES and check into to Maintenance shop for inspection, VIK.

Pick up trailer 209 at Dana Tankwash.

Bring to CES and check into to Maintenance shop for inspection, VIK.

7

CUSTOMER INFORMATION

OPERATION HOURS:

	Open :	
-	Close:	

SHIPPING/RECEIVING CONTACT:

AFTER HOURS CONTACT:

Open :	
Close:	1
	L

Num	ber:

Arkema			
(713) 45	50-6746		

Name	
Number	:

Arkema (713) 450-6746

RECEIVING INFORMATION

OPERATION HOURS:

SHIPPING/RECEIVING CONTACT:

AFTER HOURS CONTACT:

Open :	
-	400 T T
Close:	

Name.	
Number:	

Thomas Bond (281) 694-1959

		ne.
Nı		oer:

Thomas Bond (713) 875-8143

PURCHASE ORDER NUMBER_REQUIRED:

|--|

□ NO

PPE REQUIRED:

✓ YES

IF YES, P.O. #:

□ NO

HACSC REQUIRED:

YES V NO

IF YES, WHAT?

IF YES, WHAT?

CAN CUSTOMER LOAD US:	✓ YES	NO	WASHOUT ANTICIPATED:		
			WASHOUT ANTICIPATED:	✓ YES	☐ NO
ROPPER PUMP:	☐ YES	✓ NO	BOX LINER REQUIRED	☐ YES	✓ NO
LOADING/UNLOADING	REAR	BELLY			
TRAILER TYPE:	_	NOT MATTER			
Management and a second and a s	DOL3	NOTIVALIER		.	
BOX NUMBER:	en valuation - amelio art de résigna a	erake wowen were staken bestell also seems juste rese	- Addi sel 1-2 i damb bajar sistema kwisi telah kwisi 100 aprika badah 200 mbiban belangai karaja di jelah mbi mata selektir gamaja dengan dengan dengan bajaran belangan bela	Action (4)	
CES OWNS BOX:	☐ YES	□ NO	CUSTOMER OWNS BOX: YES NO		
CES RENTED BOX:	YES	☐ NO	CUSTOMER RENTED BOX: YES NO		
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES	✓ NO	
SIZE:	N/A		PALLET JACK NEEDED: YES	✓ NO	
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	YES 🗸	NO
SIZE OF FITTING:	N/A		Note: Pallets are only good if they	drive the forklif	t into the
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and driver. If pallets are used, then the	painful experier	nce for the
			wrapped.	, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	
FIELD SERVICE WORK					
HELPER REQUIRED: YES	✓ NC	IF YES	HOW MANY?		
	<u>v</u> ne	,	Pursue come come i me e de ser e secretar e me e militar di se		
EQUIPMENT NEEDED:					

Monday, October 13, 2008

Page 2 of 2

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

Invoice

Date	Invoice #
11/3/2008	51268

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
1	Rental of trailer #227 from 10/1 - 10/31/08	3			1,500.00	1,500.00
1	Rental of trailer #229 from 10/1 - 10/31/08	3			1,500.00	1,500.00
	1% Compliance Fee				30.00	30.00
					·	
						•
				·		
. :		•	٠.			
					÷	
e appreci	ate your business!	<u></u>	S	ubtotal	· [\$3,030.00
count is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		S	ales Tax (8.	25%)	\$0.00
ated in a fo	ormalized contract.		T	otal		\$3,030.00



Invoice

CUST ACT. NO **50573**

INVOICE DATE 10/30/2008 Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax; 215-419-7210

> PLEASE REMIT IN USD CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE 91276510

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 7702*

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 12/14/2008: PAY

AY 5,723.52 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77021

entrouch a contractive and the property of the Selber and one loaded to the Propert Physical of deposits of any, does not convey talk to such contracting tasks contract in the best pertained aroundly when compry. Use a receipt of the contracting good order and conditions, the expect of any will be contract to the throat.

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uxcente) processoramente processoramen Pelo	das Azərmler və də	ida (in proprieta de la frança de la filia			
10/30/2008	PO #: CON				
Sales Order # : 0001052383	Delivery #:81	359934 BOI	#: 3100042851		
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: C-227			
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	41,340.000	0.13845	LB	5,723
Total due h	/ 12/14/2008. PAY	THIS AMOUNT		_	5,723.52
Total due by	/ 12/14/2005. FAI	THIS ANICONT		•	3,723.32
		~ •			
			1/3/0		
			" ''/ "/		

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- 2. Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Euyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Euyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against intringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. Seller Makes NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the product purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of trofits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Delivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12 If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATIONS TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

Page 2 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. FROM: DATE 3100042851 1 of 10/30/2008 Pages See Below for Delivery Numbers ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN 1052383 HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT **EBEIGHT** CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladings et forth (1) in Uniform Direct Classification or infect or the data berend; if this is a rail in crail-water shipmed classification or fartief this is a rail or rail-water shipmed classification or traiff if this is a montor carrier phipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or fartiff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection per ARKEMA Inc. Bureau According to Agreement. Car or Vehicle Initials & No. Tare (marked) C = 227NO. PACKAGE WEIGHT LBS ITEM НМ DESCRIPTION MATERIAL NUMBER (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81359934 Х NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 41,340 IMIC 25% 1.0 SULFUR ORGANIC LIQUID 41,340 29374 TANK TRUCK LB TOTAL GROSS WEIGHT 41,340 **** END OF BILL OF LADING **** Total Pages 1 CAUTION-HIGHLY ODOROUS O Danise] BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT **EMERGENCY RESPONSE** ___NO HANDBOOK IS IN DRIVER'S INITIALS VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC -TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS"

MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

DATE

For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:

ARKEMA INC. P.O. BOX 30525 PHILADELPHIA, PA 19103 according to the applicable regulations of the Department of Transportation sed value of the within described property is hereby specifically stated

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment

SHIPPER ARKEMA INC

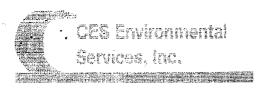
"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation

AGENT, Per

DATE

ATN911 10/4/04

WEIGHED	ON A FAIRBA	NKS SCALE
6		
OUCTOMEDIO NA		
CUSTOMER'S NA	AME	
COMMODITY	506	
CARRIER	2-227	
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INBOUND DATE OUTBOUND DAT	10-23-08 TIM E 10-23-08 TIM	E 01:28 PM
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DRIVER ON	OFF	
SHIPPER A	ekemi	
WEIGHER	Fours	
	FAIDD	 ANKS SCALE CAT. 16288
	rainp/	-111.0 JUNE UNI. 10200



4804 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1678

Transportation Work Ticket

Folder ID : Arkema (Haden Rd) -97 SOL Material		
Oate: 10/30/2008	Manifest # :	
Arkema, Inc.	5 5 27 2 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Phone: 7134506770 CES Environmental	Tara tra	terguif Corporation
Transporter:	ner (Andread Surviva S	
Signature X	Signature	
Leave CES Vard: Arrive At Customer: 730 Begin Loading: 730 Finish Loading: 430 Leave Customer: 630 Customer PO #:	o Enish Unios Leave Desti	ding: \$50 iding: 1145 ration: 1145
		· · · · · · · · · · · · · · · · · · ·
Gross Weight:	Inding Offi Ramina A	meter : <u> </u>
Tare Weight: Not Weight:		• •
Driver: Gonzales, Cos	Tractor # : 297	
Signature :	Trailer #: 227	Box # :
ob Comments/Equipment :		

Yellow (CES Office / Billing)

white (CES Omice)

Golden Red (Customer)

PIRK (CES Office / IFTA)

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
11/3/2008	51267

		P.O. No.		Terms	Pro	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
	10/30/08					-7
5,906	Transportation services by CES @ \$0.10 p	per gallon			0.10	590.60
5,906	Management fee of sulphur organic liquid	S			1.42411	8,410.85
,	1% Compliance Fee				90.01	90.01
Ve apprecia	ate your business!		S	ubtotal		\$9,091.4
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		S	ales Tax (8.	25%)	\$0.00
	ormalized contract.	,	T	otal		\$9,091.46



Invoice

CUST ACT. NO 50573

INVOICE DATE 10/30/2008

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USD CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE 91276509 NUMBER ON YOUR Original REMITTANCE

StireTe Party CES ENVRONMENTAL SERVICES INC 4904 CRICKS FIL HOUSTON TX 77621

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 12/14/2008: PAY

5,244.49 USD

Bill-to-Party PES ENVIRONMENTAL SERVICES INF ASOA CERKSOS PRO HOUSTON TX 77021

10/30/2008	PO #: CON	ITRACT			
Sales Order #: 0001052382	Delivery #:8	1359297 BO	L #: 3100042045		
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: C-209			
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	37,880.000	0.13845	LB	5,244
T-4-1 4	40/44/0000 - 0.5	V T. 110 AMOUNT			5044404
rotal due i	oy 12/14/2008. PA	T THIS AMOUNT		7	5,244.49 L
			CENTED)		
			1/3/08		
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This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 36 days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- 2. Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. Seller Makes no other warranty of any kind, express OR implied, including without Limitation any warranty of merchantability of Finness FOR any particular furpose, Even if that purpose is known to seller. Any application information or assistance which seller may furnish to buyer is gratuitous and shall in no way be deemed part of the sale of product hereunder or a warranty of the results Obtained Through use of such product.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller's seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided to trype) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitelf to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions. 6/2006

Page 2 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:	- A		DATE 10/28/2008	BILL OF LADING NO	3100042045					PAGE 1 of 1
	IA	rkema			for Delivery 1		ers			Pages
ORDER 10523	2	BILL OF LAD NOTE - WHE	MENT MOVES BETWEEN TWO PORTS ING SHALL STATE WHETHER IT IS "CA RE THE RATE IS DEPENDENT ON VAL E AGREED OR DECLARED VALUE OF	ARRIER OR SHIPPER'S .UE, SHIPPERS ARE RI	S WEIGHT."	11.0	SHIPPING POINT HOUSTON	PLANT		
		ER NUMBER		PREPAID/COLLI		F.O.B. FREIGH	T HOD ODIG	T.N.T		
1 4.	CONTR			COLLI		r	FOB ORIG	·		
E			address of consignee - For purpose	of notification only)	Subject to Section 7 of condit consignee without recourse of The carrier shall not make del	on the cor	nsignor, the consignor shall	sign the fol	lowing statemen	t.
		VIRONMENT RIGGS RD	AL SERVICES INC		The darier shall not make dor		Arkema In			with charges.
A HC	USTO	N TX 770:	21		THE FIBRE BOXES USED FO	OR THIS	(Signature of consig		IFICATIONS SET	FORTH IN THE BOX
O N					MAKER'S CERTIFICATE THER	REON, AN	ID ALL OTHER REQUIREM	ENTS OF U	NIFORM FREIGH	T CLASSIFICATIONS.
word carrier to agreed, as to of Lading set	eing understo each carrier of forth (1) in Uni	od throughout this contract a fall or any of said property ov form Freight Classification in	ct on the date of issue of this Bill of Lading. The pro s meaning any person or corporation in possession ere all or any portion of said route to destination, an effect on the date hereof, if this is a rail or rail-wat s the transportation of the shipment, and the said te	of the property under the con d as to each party at any time ter shipment, or (2) in the appl	tract) agrees to carry to its usual place of del interested in all or any of said property, that of icable motor carrier classification or tariff if the	elivery at said every service this is a motor	destination, if on its route, otherwise to be performed hereunder shall be so	o deliver to anoth object to all the te	er carrier on the route rms and conditions of t	o said destination. It is mutually ne Uniform Domestic Straight Bill
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			(DIDODECYL S COMBUSTIBLE	ULFIDE)						
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	DISC		HAZARDOUS SUBSTANC T BE REPORTED TO THI							ANTS"
		Bills send Original	"This is to certify that the above-na	med materials are pr	operly classified, described, page					sportation
Freight Bil Lading(s) 1 ARKEMA	to:	rith copy of Bill of	according to the applicable regulat The released value of the within described	property is hereby specific	cally stated SHIPPER ARKEMA	A INC.		AGENT,	Per	
P.O. BOX		\ 19103	by the shipper to be not exceeding the rest to the terms and conditions as stated in the in the lowest transportation charges on the	e tariff or classification whi			Angeria de Maria A	DATE		the second second second second second second second second second second second second second second second se

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WEIGHED ON A FAIRBANKS SCALE

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CES Environmental Services, Inc.

Bill Of Lading #:

74584

Folder ID :	Arkema (Haden - 97 SOL Maleria				
Original - Sh	ipper Provided	Short Form	Straight Bill of Lading - Not Neg	gotiable – Domestic	
SHIPPED F	ROW:				
Arkema, in			11a)		
2231 Hadei	n Road		11b)		
Houston . T	X 77015		11c)		
(713) 450-6	770		11c)		
said carrier (the wor carry to its unusual o goods, it is not of its any ome interested to between shipper and for payment. Charge	d carrier being underst hace of delivery at sale elf a contract of carriag n all or any of sald proj i carrier or intermedian a to be billed to Shippe	and throughout this a destination, if on its e, it is mutually agre- perty, that every serv tor the "Billed to" pa	noted (content and condition of packages unknown meaning any person or corporation authorized to louis, otherwise to deliver to another carrier on the d, as to each carrier of all or as to any said over all to be performed hereunder shall be subject to all y are set forth in the governing contract with Shipp	be in presession of the property under the route to said destination. This BIII of Ladi I or any portion of said route to destination if the terms and conditions contained in the per. No charges offer than those contained	contract) agrees to no is a receipt for n, and as to each party a re applicable contract differein may be billed
	led to "party without pri or the "Billed to" party		happer. The extra copy of this Bill of Lading, furnis	shed at the time of shipment, must be alta	ched to the freight bill
CONSIGNE	D TO:		CARRIER:		
interguif Co	rporation		CES Environn	nental Services, Inc.	
10020 Bayp	ort Blvd 👞		4904 Griggs F	₹d. 🛩 🎺 🧥	
_aPorte , T)	K 77507		Houston, TX	77021	
No.	Type Quantity	F	RQ, Flammable Liquids, N.O.S	3. (didodecyl sulfide), 3. UN	1993, III
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White (Geri erat or	Return Copy)	Yellow (Trans	oenter Copy) Pink (Receiving Fa	acility Copy) Golden Rod (Ge	nerator 1st Copy)



4804 Griggs Road Houston, TX 77021 Tel. (713) 676-1480 Fax. (713) 676-1678

Transcollation Work Ticket .

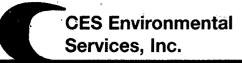
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JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: West, Perry

Helper:

Date: 10/28/2008

Time: 0500

Truck # 292

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: West, Perry

Helper:

Date: 10/28/2008

Time: <u>0500</u>

Truck # 292

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#???, TANK#228

- 1) Pickup Trailer 229 at Dana Tankwash
- 2.Drop trailer 229 as directed. pick up one of CES' Trailers containing Sulfur Organics as directed at arkema.

(Ask them which trailer to pickup)

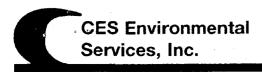
- 3) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 4) Haul loaded trailer to Williams Terminal and offload as directed
 (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)
 (BOL #____ for Intergulf Tank #____)
 RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 5) Return trailer to arkema
- BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:
 - -CHALK BLOCKS (return after use)
 - -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEAN TRAILER & CL	EAN CERTIFICATE			
BOL#???, TANK#228				
1) Pickup Trailer 229 at Dana	Tankwash			
2.Drop trailer 229 as directed. arkema. (Ask them which trailer to p		Trailers containing Sulfur	Organics as directed	at
3) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!				
4) Haul loaded trailer to Willian (Note: Give the sample (tha (BOL # for Intergulf - T RELEASE PRESSURE ON)	t Arkema gave you) t ank #)	o Intergulf's building at W	/illiams' Terminal)	
5) Return trailer to arkema				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return at -5 MIN. BREATHING AIR P	fter use)			
ID #: 74584				
CUSTOMER INFORMATIO	DN			
OPERATION HOURS:	SHIPPING/RECEIVING		AFTER HOURS CONTAC	
Open :	Name:	Arkema (713) 450 6746	Name:	Arkema (742) 450 6746
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATIO				
OPERATION HOURS:	SHIPPING/RECEIVING		AFTER HOURS CONTAC	
Open:	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
PURCHASE ORDER NUMBER REC	QUIRED: YES	S 🗌 NO		
<u>IF YES, P.O. #:</u>	Comment supplies and all comments great continuous. Annual comment		gggarranaen an eilige op de en en en en en en en en en en en en en	
PPE REQUIRED: VES	¬ NO	HACSC REQU	IRFD: Dysa Fi	NO
PPE REQUIRED: YES IF YES, WHAT?	NO			NO
CAN CUSTOMER LOAD US:	✓ YES		, WHAT? OUT ANTICIPATED:	✓ YES □ NO
ROPPER PUMP:	☐ YES ✓ NO	BOX LI	NER REQUIRED	☐ YES 🗹 NO
LOADING/UNLOADING	REAR BELLY			
TRAILER TYPE:	✓ DOES NOT MATTER			
BOX NUMBER:	LANGE OF A MARKET A THE STORY OF A SEA MARKET AND A SECOND A MARKET STORY OF A SECOND ASSESSMENT OF A SECOND ASSESSMENT AND A SECOND ASSESSMENT		which where any or a property of the control of the	
CES OWNS BOX:	☐ YES ☐ NO	CUSTOMER OWNS BOX:	☐ YES ☐ NO	
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX:	YES NO	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NEE	EDED: YES	NO
SIZE:	N/A	PALLET JACK NEE	DED: YES	NO

LOADING FROM (i.e. Tank):	N/A	CAN CUSTOMER LOAD WITH FORKLIFT ☐ YES ✓ NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW MA	ANY? 0
EQUIPMENT NEEDED:		
	•	

Monday, October 27, 2008

Page 3 of 3



4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590

La Porte, TX 77572

Invoice

Date	Invoice #
11/3/2008	51266

•		P.O. No.	Te	rms	Pro	oject
			Ne	t 30		
Quantity	Description		Mani	fest #	Rate	Amount
	10/28/08					
5,411	Transportation services by CES @ \$0.10 pe	er gallon			0.10	541.10
5,411	Management fee of sulphur organic liquids				1.42411	7,705.91
	1% Compliance Fee				82.47	82.47
						•
					·	
·						
Ve appreci	ate your business!		Subtota	al		\$8,329.48
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%,		Sales T	ax (8.	25%)	\$0.00
	ormalized contract.		Total			\$8,329.48



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE 10/24/2008 PLEASE REMIT IN USO CURRENCY TO Arkema Inc.

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR

REMITTANCE

91275214

Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC:
4904 GRIGGS RD
HOUSTON TX: 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 12/08/2008: PAY

5,202.95 USD

Bill-to-Party CES ENVIRONMENTAL SERVICES INC 4904 GRISGIS RD HOUSTON TX 77621

Restricted to communicate and the property of the Setter and set lossed to the Proper Payment of a deposit, if any, does not convey talle to such containers. Each container is to be returned prompty when empty. Upon receipt of the container in good order and conditions, the

	STIE/POROVITA DRIVED VIEW DE PO			
10/24/2008 Sales Order # : 0001045935 HOUSTON PLANT	PO #: CONTRACT Delivery #: 81358761	BOL #: 3100041239		
Customer Arranged Transportation	Trackir	ng #: CES229		
SULFUR ORGANIC LIQUID TANK TRUCK				
	Price 37,586	0.000 0.13845	LB	5,202
Total due h	y 12/08/2008. PAY THIS AMOL	INT		5,202.95 U
i otal due b	N 120012000. PAT THIS AMOU	JN1	7	3,202.93 U
				At a second
		P 3/08		
		77		

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the prorata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.

 2. Each Delivery shall stand as a sevarate contract and the
- 2. Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. SELLER MAKES NO CTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUYER IS GRATUITOUS AND SHALL IN NO WAY BE DERMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or sumply product that meets the foregoing warranties. Seller's liability with respect to this contract and the product purchased under it shall not exceed the purchase price of the portion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (30) days of Elivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and ray all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error. $\ \ \,$
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable, Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof.
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US\$75.00 per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank car.
- 13. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsiteelf to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES TRREVCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEEDING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Consign The car CES ENVIRONMENTAL SERVICES INC A 4904 GRIGGS RD A HOUSTON TX 77021 THE FI MAKER RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good o word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in of Lading set front () in unknown Freight Classification in effect on the date hereof; if this is a rail or rail-water shipment, or (2) in the applicable motor lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to be	FO.B. FREIGHT FOB ORIGIN It to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the nee without recourse on the consignor, the consignor shall sign the following statement. Trier shall not make delivery of this shipment without payment of freight and all other lawful charges. Arkema Inc. (Signature of consignor) IBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOXES CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATION CONTROL THE CONTROL OF THE STREAM AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATION TO CARRY IN USUAL place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mut all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Domestic Straight.
CONTRACT COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD A HOUSTON TX 77021 THE FI NAKER RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good over dearier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees agreed, as to each carrier of all or any of said property over all or any portion of said notic to destination, and as to each party at any time interested in of Lading set front (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shint, or (2) in the applicable motor lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to be	TREIGHT FOB ORIGIN It to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the nee without recourse on the consignor, the consignor shall sign the following statement. The consignor shall sign the following statement. Arkema Inc. (Signature of consignor) IBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BYPECTIFICATIONS SET FORTH IN THE BYPECTIFICATION SET FORTH ON THE SECURIFICATION SET FORTH IN
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ES CES ENVIRONMENTAL SERVICES INC A 4904 GRIGGS RD A HOUSTON TX 77021 THE FI MAKER RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good or vord carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in of Lading set front () in unknown Freight Classification in effect on the date herefor, if this is a rail or rail-water shint, or (2) in the applicable motor lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to be	nee without recourse on the consignor, the consignor shall sign the following statement. Trier shall not make delivery of this shipment without payment of freight and all other lawful charges. Arkema Inc. (Signature of consignor) IBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BIR'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATION Forder, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrie to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mut all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the ultimorm Domestic Straight.
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The state of the s	y are dripper of minion are to congress.
CATT CUSTOMER ARRANGED TRANSPORTATION	
ROUTING	
Car or Vehicle Initials & No. CES 2 2 9 Gross Gross 1100 13580	Tare (marked) Net Subject to verification by the respective weighing and inspection Bureau According to Agreement. Per ARKEMA II
ITEM HM NO. PACKAGE DESCRIPTION	WEIGHT LBS. (Subject to Correction) MATERIAL NUMBER
Customer P.O. & Delivery: NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID TANK TRUCK TOTAL GROSS WEIGHT **** END OF BILL OF LADING	45,000 29374 45,000
	CAUTTON-HIGHLY ODOROUS PLACARDS TENDERED YESNO DRIVER'S INITIALS BY SIGNING BILL OF LADING, CARRIER CERTIFIES THAT EMERGENCY RESPONSE HANDBOOK IS IN
DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY 'MUST BE REPORTED TO THE U.S. COAST GUAR	SHIPPER ARKEMA INC. AGENT, Per

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME_ ADDRESS_ COMMODITY_504 CARRIER 6-225 LOOP R 95 ID IMBOUND 13580 lb **INBOUND DATE** 10-17-08 TIME 03:36 PM OUTBOUND DATE 10-23-08 TIME 01:23 PM LOOP & 95 51160 lb GR 13580 lb TA ITEL IN ST _OFF DRIVER ON. **SHIPPER FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ____ ADDRESS __ COMMODITY 504 CARRIER 6-239 LOOP R 95 10 0 INEOUND 13590 lb 10-17-08 TIME **INBOUND DATE** 03:36 PM OUTBOUND DATE 10-23-68 TIME 01:23 PM LOOP R 95 51160 lb GR 13580 lb TA 37580 lb NT _OFF DRIVER ON _____ SHIPPER WEIGHER. **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE

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COMMODITY						
CARRIER						
	LOYP &	95 _.		12)	Ũ	
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WEIGHER	<u> </u>			_		
		FAIF	BANKS	SCALE	CAT. 1	6288

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM			I DATE	DILL OF LADING NO					PAGE	
FROM:		RKEMA		See Below	\$100041239 For Delivery	6.			PAGE of Pag	
ORDER 10459		BILL OF LAD NOTE - WHE	MENT MOVES BETWEEN TWO PORT ING SHALL STATE WHETHER IT IS "C RE THE RATE IS DEPENDENT ON VAL E AGREED OR DECLARED VALUE OF	ARRIER OR SHIPPER' LUE, SHIPPERS ARE R	S MEIGHT."		PPING POINT HOUSTON	PLANT		
•	CONTR			PREPAID/COLL	ECT	F.O.B. FREIGHT	FOB ORIG			
S CE	es en	VIRONMENT RIGGS RD	address of consignee - For purpose AL SERVICES INC 21	e of notification only)	Subject to Section 7 of cor consignee without recours The carrier shall not make THE FIBRE BOXES USED MAKER'S CERTIFICATE TH	e on the considuelivery of this	shor, the consignor shall shipment without paym Arkema In (Signature of consignature the follow ent of freight ar C. nor)	ing statement. Ind all other lawful charge ATIONS SET FORTH IN	THE BOX	
word carrier to agreed, as to of Lading set	eing understoo each carrier of forth (1) in Unif	d throughout this contract a all or any of said property ov orm Freight Classification in	ect on the date of issue of this Bill of Lading. The pr s meaning any person or corporation in possession rer all or any portion of said route to destination, ar effect on the date hereof, if this is a rail or rail-wa s the transportation of the shipment, and the said t	n of the property under the co and as to each party at any time ter shipment, or (2) in the app	ntract) agrees to carry to its usual place of interested in all or any of said property, to dicable motor carrier classification or tarif	of delivery at said des that every service to I f if this is a motor cal	tination, if on its route, otherwise to be performed hereunder shall be si	o deliver to another ca bject to all the terms	arrier on the route to said destination and conditions of the Uniform Dom	on. It is mutually estic Straight Bil
C <i>I</i> ROUTII	ATT	CUSTOMER	ARRANGED TRANSF	PORTATION						
Car or V CES2	ehicle Initia 229	als & No.	Gross 51140	Tare (actual) 13,580	Tare (marked)	Net	37,520	Bureau According	ing and inspection ner AR	KEMA Inc.
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON		(Subject to Corre		MATERIAL NUME	JER
10 TOTAL	GRO:	45,000 LB 3S WEIGHT ***	SULFUR ORGAN TANK TRUCK *** END OF BIL	IC LIQUID				00	2937	
						YES_ DRIVE	RDS TENDERED NO R'S INITIALS	LADIN CERTII EMERC HANDI VEHIC		
F	OR C	HEMICAL REE 800-42	EMERGENCY - SF 24-9300 DAY OR NIG	PILL, LEAK HT OUTSI	, FIRE, EXPOSI DE CONTINENTA	URE OR AL U.S.A	ACCIDENT CALL COL	- CALL LECT 70	CHEMTREC 3-527-3887	=
	DISC		HAZARDOUS SUBSTANC T BE REPORTED TO TH							
Freight Bil Lading(s)	ls along wi to:	Bills send Original th copy of Bill of	"This is to certify that the above-na according to the applicable regular. The released value of the within described	tions of the Departme	ent of Transportation."		rked and labeled, and ar	e in proper con	dition for transportation	· ·
P.O. BOX	30525	19103	by the shipper to be not exceeding the res to the terms and conditions as stated in th in the lowest transportation charges on the	tricted or limited valuation e tariff or classification wh	and subject	州空	IS OX	DATE \(174 08 C	

Cevices, inc.

4934 Griggs Read Houston, 7X - 77021 Tel. (713) 576-1460 Fax. (713) 676-1676

Trafeskoriadon Work Tickol

Hoider il	: Arkenra (Haden Rd) - 97 SOL Moterial	
	10/24/2008	Manifest #: 43 368
	Arkema, inc.	Ticket: 74310
	7134508770	Intergulf Corporation Consignee:
Tanepari	CSS Environmental Services, h	
Signal Comments	. /	Signature X
Leave Ci	5 Yard: 06:00	Arrive At Destination 08:00
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Leave Ci	estomer: 07:30	Arrive At CES Yard: 11:30
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inte Wel	TATE OF THE PROPERTY OF THE PR	Begining Odometer: 104 282
Wet Weig	int: 37580	Total Miles:
	Abre- Villiag	Tractor # : 2/ 294 Tote # :
Signature :	Jose Dominguez	Trailer #: 229 Box #:
	V	
	rs/Equipment :	1 1 1 Day 21 000 1 1000 1 10
	u trailer 229 (loaded) BOL 31 0004 1239 Arken BOL 43368 InterGulf
A	pa alham man d	50L 4 3368 LaterGolf
QX	30c 1000 8appa	esptyen stea
<u>0</u> £	flooded at Magal	Ian-Williams Terminal
0:	30-11:00 Dronned	lan-Williams Terminal empty trailer at Dana Containe
White (C	:ES Office) Yellow (CES Office / E	Pink (GBS Office / FTA) Golden Red (Customer)

CES Environmental Services, Inc.

JOB INFORMATIO

Folder ID:

Arkema (Haden Rd) 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton (713) 416 - 4160

Driver

Helper:

Date: 10/24/2008

Time: 0530

Truck # 291

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd)

97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: Sean Easton (713) 416 - 4160

Driver: Abreu, Wilfrido

Helper:

Date: 10/24/2008

Time: 0530

Truck # 291

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#???, TANK#???

- 1) Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Drop trailer at Dana For cleaning

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

NEED ÇLEAN TRAILER & C	LEAN CERTIFICATE			
BOL#???, TANK#???				•
Pickup one of CES' Trailers (Ask them which trailer to		ganics as directed		
2) FILL OUT THE ATTACHE	D TRAILER INSPECTI	ION FORM!!		·
3) Haul loaded trailer to Willia (Note: Give the sample (th (BOL # for Intergulf - RELEASE PRESSURE Of	at Arkema gave you) t Tank #)	o Intergulf's building at V	Villiams' Terminal)	
4) Drop trailer at Dana For cle	aning			
BE SURE TO GET THE FOLI -CHALK BLOCKS (return a -5 MIN. BREATHING AIR	after use)			
ID #: 74310				
CUSTOMER INFORMATI	ION			
OPERATION HOURS:	SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS CONTA	<u>CT:</u>
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATION	ON			
OPERATION HOURS:	SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS CONTA	<u>ст:</u>
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
PURCHASE ORDER NUMBER RE	EQUIRED: YE	S UNO	and the state of t	
<u>IF YES, P.O. #:</u>	EEP HARTTAINEE HALLANTETTON PARKE TO PUT LA HIIILLANDA, HALLANDRIEZ HIINLAND SAMA HARTTAIN D	1900 de la constitución de del del como como colonidado en la como constituidado en la como del del como del del como de la como del como	er nich der ammendens trasmitilit. Musika umstall der mille französische der mille französische State (1985)	
PPE REQUIRED: YES	□ NO	HACSC REQU	UIRED: ☐ YES ▼	NO
IF YES, WHAT?		IF YES	S, WHAT?	
CAN CUSTOMER LOAD US:	✓ YES NO		OUT ANTICIPATED:	✓ YES □ NO
ROPPER PUMP:	☐ YES ✓ NO	BOX L	INER REQUIRED	☐ YES ☑ NO
LOADING/UNLOADING	☐ REAR ☐ BELLY		•	
TRAILER TYPE:	✓ DOES NOT MATTER			
BOX NUMBER:			(
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES NO	
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX:	YES NO	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NE	EDED: YES	∕ NO
SIZE:	N/A	PALLET JACK NE		
	L	FALLET JACK NE	EDED: YES	NO

LOADING FROM (i.e. Tank):	N/A <u>CA</u>	N CUSTOMER LOAD WITH FORKLIFT YES V NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW MANY	7?
EQUIPMENT NEEDED:		

Thursday, October 23, 2008

Page 3 of 3

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572

Invoice

Date	Invoice #
11/3/2008	51264



		P.O. No.		Terms	Pro	oject
	·			Net 30		
Quantity	Description			Manifest #	Rate	Amount
	10/24/08	3				· · · · · · · · · · · · · · · · · · ·
5,369	Transportation services by CES @ \$0.10 p	per gallon			0.10	536.90
5,369	Management fee of sulphur organic liquid	S			1.42411	7,646.09
	1% Compliance Fee				81.83	81.83
					İ	
-				* * * * * * * * * * * * * * * * * * *		
				·	1	•
/e apprecia	ate your business!		S	ubtotal		\$8,264.82
Late Payment Policy: Any unpaid balances begining on the 30 account is due will accrue a per annum interest rate of 7.5%, un			S	ales Tax (8.2	 25%)	\$0.00
	ormalized contract.	, unless other wise	T	otal		\$8,264.82

Subtotal	\$8,264.82
 Sales Tax (8.25%)	\$0.00
Total	\$8,264.82



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO 50573

INVOICE DATE 10/23/2008

PLEASE REMIT IN USO CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE

INVOICE NUMBER ON 91275213 YOUR **Original** REMITTANCE

Ship-To-Party

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RO HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

5,981.04 USD Total due by 12/07/2008: PAY

Bill-to-Party CES ENVIRONMENTAL SERVICES INC 4904 CRIGGS RD HOUSTON TX-77021

10/23/2008	PO #: CON	ITRACT			
Sales Order # : 0001045934	Delivery #: 8		BOL #: 3100040705		
HOUSTON PLANT					
Customer Arranged Transportation		Tracking #: C	ES227		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	43,200.000	0.13845	LB	5,981.0
Total due l	oy 12/07/2008. PA	Y THIS AMOUNT		,	5,981.04 U
	4.4.				
		A Company of the Comp			
				37.P F.	1
				3 75)

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STANDARD TERMS AND CONDITIONS

- 1. Buyer shall give Seller reasonable notice and instruction covering shipments and deliveries. Seller shall have no obligation to deliver product for which Buyer has not given such notice and instructions. Seller shall not be required to deliver in any month more than the amount expressly specified herein or, if not so specified, more than the pro rata amount of Seller's maximum obligation. If Buyer falls to take the stipulated or minimum pro rata quantity in any month, Seller may, at its option, cancel the shortfall or include it in subsequent deliveries. If this contract expires or terminates without Buyer taking delivery of its minimum purchase obligation, Seller may within 3C days at its option ship and Buyer shall receive and purchase any shortfall not otherwise reduced pursuant to the terms hereof. All risk of damage to or loss of, or risk of delay in transportation or delivery of, or any other risk of any kind to, any product ordered by Buyer hereunder shall pass to and be assumed by Buyer upon delivery by Seller of such product to a common carrier or other carrier or vehicle ("Delivery"), regardless of (i) the form of bill of lading, (ii) whether title to such products has passed, or (ii) the delivery point or any other delivery terms specified herein.
- Each Delivery shall stand as a separate contract and the failure of any Delivery shall not be deemed a breach of the contract as to others.
- contract as to others.

 3. Seller shall have no liability for any delay or failure in performance hereunder, in whole or in part, if such delay or failure arises from (i) compliance in good faith with any foreign or domestic governmental regulation or order, whether or not later shown invalid or inapplicable; (ii) the occurrence of any contingency the nonoccurrence of which was a basic assumption at the time this contract was made, including without limitation acts of God, fire, flood, accident, riot, war, terrorism, sabotage, strike, lock-out, labor trouble or shortage, breakdown or failure of equipment, or embargo; (iii) Seller's inability to obtain any required raw material, energy source, equipment, labor, or transportation at prices and on terms deemed by Seller to be acceptable; (iv) Seller's incurring increased costs for compliance with environmental protection, health or safety regulations; or (v) any other event or occurrence not within the reasonable control of Seller. If any such circumstances affect only a part of Seller's capacity to perform, Seller may allocate production and deliveries among its customers and its own requirements as Seller may determine in its sole discretion. Quantities affected by this paragraph may, at the option of either party, be eliminated from the contract without liability, but the contract shall remain otherwise unaffected.
- 4. The prices shall be paid in United States currency. Payment shall be net thirty (3C) days from date of invoice. Seller reserves the right, among other remedies, either to cancel this contract or to suspend further deliveries hereunder if Buyer fails to timely pay for any shipment. Seller may require cash payments or satisfactory security if Buyer's financial condition becomes unsatisfactory to Seller.
- 5. Seller warrants that: (i) Buyer shall obtain good title to the product sold hereunder; (ii) at Delivery such product shall conform to Seller's specifications; and (iii) the sale or use of such product will not infringe the claims of any U.S. patent covering the product itself, but Seller does not warrant against infringement which might arise by the use of said product in any combination with other products or arising in the operation of any process. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, EVEN IF THAT PURPOSE IS KNOWN TO SELLER. ANY APPLICATION INFORMATION OR ASSISTANCE WHICH SELLER MAY FURNISH TO BUXER IS GRATUITOUS AND SHALL IN NO WAY BE DEEMED PART OF THE SALE OF PRODUCT HEREUNDER OR A WARRANTY OF THE RESULTS OBTAINED THROUGH USE OF SUCH PRODUCT.
- 6. If any product fails to meet warranties of Section 5 above, Seller shall at Seller's option either replace the nonconforming product at no cost to Buyer or refund to Buyer the purchase price thereof. The foregoing is Buyer's sole and exclusive remedy for failure of Seller to deliver or supply product that meets the foregoing warranties. Seller's liability with respect to this contract and the products purchased under it shall not exceed the purchase price of the cortion of such product as to which such liability arises. Seller shall not be liable for any injury, loss or damage, resulting from the handling or use of the product shipped hereunder whether in the manufacturing process or otherwise. In no event shall Seller be liable for special, incidental or consequential damages, including without limitation loss of profits, capital or business opportunity, downtime costs, or claims of customers or employees of Buyer. Failure to give Seller notice of any claim within thirty (3C) days of Delivery of the product concerned shall constitute a waiver of such claim by Buyer. Any product credit received by Buyer hereunder, if not used, shall automatically expire one (1) year from the date the credit was granted. Notwithstanding any applicable statute of limitations to the contrary, any action by Buyer relating to a claim hereunder must be

- instituted no later than two (2) years after the occurrence of the event upon which the claim is based. All of the foregoing limitations shall apply regardless of whether Buyer's claim is based upon breach of contract, breach of warranty, negligence, strict liability, or any other legal theory.
- 7. Buyer shall indemnify, defend and hold Seller harmless from and against that portion of any liability, costs, expense (including without limitation reasonable attorneys' fees and expenses), claim, judgment, settlement or damage (collectively, "Claims") that Seller may incur or be required to pay to any third party (including without limitation any employee of Buyer regardless of whether such employee is barred under applicable law from claiming against Buyer) which is caused or contributed to by any act or omission of Buyer, including without limitation those arising from the negligence of Seller. If Buyer resells the products sold hereunder, Buyer will use its best commercial efforts to obtain from its purchaser an indemnification similar to the foregoing for the benefit of Buyer and Seller.
- 8. Buyer shall bear and pay all taxes, excises or other charges imposed by any local, state or federal authority arising from or related to the product purchased hereunder, except those based on the income of Seller (collectively, "Taxes"). Buyer shall indemnify, defend and hold Seller harmless from and against any and all Claims for Taxes.
- 9. Seller's measurements shall govern, except in case of proven error.
- 10. This contract (including any executed riders hereto) constitutes the entire agreement between Seller and Buyer and supersedes all prior proposals and discussions relating to the subject matter hereof. Buyer may not assign this contract without Seller's prior written consent. The terms and conditions of this contract may be amended only by a written instrument duly executed by the parties. If any provision of the contract is or becomes invalid, unlawful or unenforceable. Seller may in its sole discretion upon notice to Buyer (i) cancel such provision, without affecting the remainder of this contract, or (ii) terminate this contract in its entirety.
- 11. Upon Delivery, Buyer assumes full responsibility and liability for compliance with federal, state and local laws, rules and regulations relating to the product purchased hereunder, including without limitation those governing unloading, discharge, storage, handling, use and/or disposal thereof
- thereof.

 12. If product is supplied hereunder in returnable packaging, such packaging is loaned to Buyer and remains the property of Seller. Buyer shall within ninety (90) days of receipt thereof return to Seller returnable packaging in good condition, F.C.B. Seller's shipping point, unless otherwise specified. When returnable packaging is billed on the invoice, Buyer shall pay such deposit with such invoice, and Seller shall return the deposit upon Buyer's return of such packaging. When packaging is billed on memorandum charge, Buyer shall reimburse Seller at Seller's current deposit charge immediately upon the loss of, damage to, or failure to timely return such packaging. Returnable packaging does not include rail tank cars. Buyer shall pay to Seller demurrage on rail tank cars provided by Seller (a) in accordance with Seller's applicable rail car demurrage policy provided to Buyer, or (b) if no such policy is provided, at the rate of US375. Of per car (regardless of size, condition or type) per day commencing on the eighth day after delivery to Buyer of the rail tank call
- $\ensuremath{\mathsf{13}}$. Waiver by Seller of any right or breach hereunder shall not be construed as a waiver of any other right or breach, similar or otherwise.
- 14. This contract hereto shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. The parties expressly disclaim the applicability to this contract of the United Nations Convention on Contracts for the International Sale of Goods. Any action brought by or on behalf of Buyer arising out of the transactions covered hereunder shall be instituted only in the appropriate state or federal court located in Philadelphia County, Pennsylvania, and Buyer further submitsitself to the jurisdiction of said courts in the event Seller elects to institute any action in said courts. EACH OF THE PARTIES IRREVOCABLY WAIVES A TRIAL BY JURY WITH RESPECT TO ANY PROCEBBING INVOLVING OR RELATING TO THIS CONTRACT OR THE RELATIONSHIP CREATED HEREBY.
- 15. All sales and purchases of products hereunder are limited to and conditional on Buyer's acceptance of these standard terms and conditions. Seller objects to and rejects any terms and conditions that may be proposed by Buyer which are in addition to or different from these standard terms and conditions. No modification of this contract shall be effected by the acknowledgment or acceptance of purchase order forms containing different or additional terms or conditions.

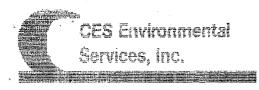
FROM: ARKEMA	DATE 10/23/2008 BI	ILL OF LADING NO.	3100040705 for Delivery I				PAGE 1 of 1 Pages
.045934 BILL OF LAD	MENT MOVES BETWEEN TWO PORTS ING SHALL STATE WHETHER IT IS "CAI RE THE RATE IS DEPENDENT ON VALU E AGREED OR DECLARED VALUE OF TI	RRIER OR SHIPPER'S V IE, SHIPPERS ARE REC	VEIGHT."		NG POINT HOUSTON I	PLANT	
CUSTOMER ORDER NUMBER CONTRACT		PREPAID/COLLECT		FO.B. FREIGHT FOB ORIGIN			
	address of consignee - For purpose AL SERVICES INC	of notification only)	Subject to Section 7 of condit consignee without recourse or The carrier shall not make deli	the consigno	r, the consignor shall:	sign the following sta ent of freight and all i	atement.
			THE FIBRE BOXES USED FO MAKER'S CERTIFICATE THER	EON, AND ALI	MENT CONFORM TO	THE SPECIFICATION	FREIGHT CLASSIFICATIONS.
ECEVED, subject to the classifications and rariffs in effort carrier being understood throughout this contract a greed, as to each carrier of all or any of said property or Itading set forth (i) in Uniform Fright Classification ding set forth in the classification or tariff which govern CATT CUSTOMER	s meaning any person or corporation in possession of ver all or any portion of said route to destination, and effect on the date hereof, if this is a rail or rail-water	f the property under the contra as to each party at any time int shipment, or (2) in the applica ms and conditions are hereby a	 agrees to carry to its usual place of deligerested in all or any of said property, that each motor carrier classification or tariff if the 	very at said destinat very service to be pe is is a motor carrier	ion, if on its route, otherwise to Informed hereunder shall be sub	deliver to another carrier on piect to all the terms and cond	the route to said destination. It is mutually litions of the Uniform Domestic Straight Bill
ROUTING							
Car or Vehicle Initials & No. CES227	Gross 51,520	Tare (actual)	Tare (marked)	Net	The state of the s	Subject to verification by respective weighing and Bureau According to Agr	inspection per ADKEMA Inc.
ITEM HM NO. PACKAGE		DESCRIPTION	N		WEIGHT LBS (Subject to Correc		ATERIAL NUMBER
X	Customer P.O. NA 1993 COMBUSTIBLE I (DIDODECYL SU COMBUSTIBLE I	LIQUID, NO: JLFIDE)		/ 81358	324	8000	
45,000 LB	SULFUR ORGANI TANK TRUCK	C LIQUID			45,00	00	29374
OTAL GROSS WEIGHT	*** END OF BIL	L OF LAD	ING **** Tc	• otal F			2 (
				CAI	UTION-H	IIGHLY	ODOROUS
			And the state of t	PLACARI YES- DRIVER'S	OS TENDERED NO INITIALS	LADING, C	CA Kerbonze
	EMERGENCY - SP 24-9300 DAY OR NIGH	34 - 1 1 10 10 10 10 10		TA 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Control of the Control		No. 1 Mary Williams and A
MUS	HAZARDOUS SUBSTANCE T BE REPORTED TO THE	U.S. COAST G	UARD NATIONAL RE	SPONSE	CENTER AT 80	0-424-8802	
r Prepaid Freight Bills send Original light Bills along with copy of Bill of ding(s) to: IKEMA INC. D. BOX 30525 IILADELPHIA, PA 19103	"This is to certify that the above-nan according to the applicable regulation. The released value of the within described p by the shipper to be not exceeding the restrict to the terms and conditions as stated in the tin the lowest transportation charges on the difference.	ons of the Department roperty is hereby specifical cted or limited valuation an tariff or classification which	of Transportation." ly stated SHIPPER ARKEMA d subject		a and labeled, and are	AGENT, Per	ror transportation
							ATN911 10/4/04 064000248

WEIGHED	ON A FAIRBAN	IKS SC	ALE
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CUSTOMER'S NA	ME		
ADDRESS	<u> </u>		
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WEIGHED ON A FAIRBANKS SCALE
WEIGHED ON A FAIRDAING SOALL
CUSTOMER'S NAME
ADDRESS
CARRIER <u>C-227</u>
LOOP A 21 ID 0
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INBOUND DATE
LOOP R 21
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DRIVER ONOFF
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WEIGHER
FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAM	VE			
ADDRESS	- A A			
COMMODITY	00	· ·		
CARRIER	221		_ 	
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WEIGHER	M	· · · · · · · · · · · · · · · · · · ·	· ·	
		FAIRBANI	KS SCALE	CAT. 16288



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

White (CES Office)

Folder ID: Arkema (Haden Rd) -97 SOL Material	
Date: 10/23/2008	Wanifest # ;
Arkema, Inc. Client: Phone: 7124508770	Ticket: 74309 Intergulf Corporation Consignee:
Transporter: Signature X Beth Crow	es, Inc. Signature
Leave CES Vard: 6.36 Arrive At Customer: 7.00 Begin Loading: 1.05 Finish Loading: 7.15 Leave Customer: 7.75	Arrive At Destination 8:00 Begin Unloading: 9:00 Finish Unloading: 10:00 Leave Destination: 10:05 Arrive At CES Yard: 12:00
Customer PO #:	Total Hours: CES Unicad:
Gross Weight: Tare Weight: Net Weight:	Ending Odometer: 130521 Begining Odometer: 130475 Total Wiles: 46
Driver: Resales, Candido Signature:	Tractor # : 290 Tote # : Trailer # : 227 Box # :

Yellow (GES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : _ () -

Driver: Rosales, Candido

Helper:

Date: 10/23/2008

Time: 0500

Truck # 290

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Rosales, Candido

Helper:

Date: 10/23/2008

Time: 0500

Truck # 290

Trailer #

Job Description :

NEED CLEAN TRAILER & CLEAN CERTIFICATE

BOL#???, TANK#???

- 1) Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- Haul loaded trailer to Williams Terminal and offload as directed
 (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)
 (BOL #____ for Intergulf Tank #___)
 RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Drop trailer at Dana For cleaning

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEAN TRAILER & C	LEAN CERTIFICATE			
BOL#???, TANK#???				
Pickup one of CES' Trailers (Ask them which trailer to	-	ganics as directed		
2) FILL OUT THE ATTACHED	TRAILER INSPECT	TION FORM!!		
3) Haul loaded trailer to William (Note: Give the sample (that (BOL # for Intergulf - RELEASE PRESSURE ON	at Arkema gave you) 「ank #)	to Intergulf's building at V	Villiams' Terminal)	
4) Drop trailer at Dana For clea	aning			
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 74309 CUSTOMER INFORMATION	fter use) PACK (return after use			
OPERATION HOURS:	SHIPPING/RECEIVIN	G CONTACT:	AFTER HOURS CONTA	ACT:
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
CONTRACTOR CONTRACTOR			Marin American Service Marcon State Control Marine	
RECEIVING INFORMATION OPERATION HOURS:	<u> SHIPPING/RECEIVIN</u>	G CONTACT:	AFTER HOURS CONTA	<u>ACT:</u>
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
PURCHASE ORDER NUMBER RE	QUIRED:	ES NO		
<u>IF YES, P.O. #:</u>				
PPE REQUIRED: ✓ YES	NO	HACSC REQU	IIRED: YES	№ NO
IF YES, WHAT?		IF YES	S, WHAT?	
CAN CUSTOMER LOAD US:	✓ YES □ NO	WASH	OUT ANTICIPATED:	✓ YES □ NO
ROPPER PUMP:	☐ YES 🗸 NO	BOX L	INER REQUIRED	☐ YES 🗹 NO
LOADING/UNLOADING TRAILER TYPE:	REAR BELLY			
TRAILER TIPE.	✓ DOES NOT MATTER			
BOX NUMBER:	and shall resident with the medical scheme capture makes a count sense as as 2000 short of	e et di utanne ette de en en en en en en en en en en en en en	LO permenen el tro e monté cuminidado ha lo superior de sus destruccións despuesas el sproyecul enterna.	Production of the state of the
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES NO	
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX:	YES NO	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NE	EDED: YES	✓ NO
SIZE:	N/A	PALLET JACK NE	EDED: YES	☑ NO

LOADING FROM (i.e. Tank):	N/A	CAN CUSTOMER LOAD WITH FORKLIFT YES NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW M	ANY?
EQUIPMENT NEEDED:		

Wednesday, October 22, 2008

Page 3 of 3

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460

Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572

Invoice

Date	Invoice #
10/30/2008	51154

COPY

		P.O. No.		Terms	Pr	oject
				Net 30		
Quantity	Description			Manifest #	Rate	Amount
	10/23/08					
6,171	Transportation services by CES @ \$0.10 p	per gallon			0.10	617.10
6,171	Management fee of sulphur organic liquid	S			1.42411	8,788.24
	1% Compliance Fee				94.05	94.05
				:		
Ve appreci	ate your business!		Sı	ıbtotal		\$9,499.39
	ent Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%		Sa	iles Tax (8.	25%)	\$0.00
	ormalized contract.	:	To	otal		\$9,499.39

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/13/2008	50489

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

CCOPY

		the second second	P.O. No.	Terms	Pr	oject
i tra i zaina.	render of the state of the stat			Net 30		
Quantity		Description		Manifest #	Rate	Amount
	10/8/08					
4.25	Transportation services	by CES @ \$69.00 pe	r hour - No Load	,	69.00	293.25
	33% Fuel Surcharge 1% Compliance Fee	in and a second			96.77 3.90	96.77 3.90
		destation with the health a fill				wita tawa di k
	基本以来的 ,以为为为为事的特别的主义。 第一年 第 100年的				en Pjeres carfairs	
	CES Job#73503				The second secon	And the second s
	CES Job#73503					
e appreci	CES Job#73503 ate your business!			Subtotal		\$393.92
nte Payme		nces begining on the 30	th day after the	Subtotal Sales Tax (8	.25%)	\$393.92 \$0.00

Services, Inc. # 239

white (Generator Return Copy)

Yellow (Transporter Copy)

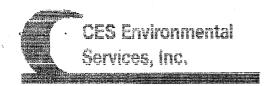
Bill Of Lading #:

73503

Felder		ama (K ade n SOL Materia			
Origi	nal – Shipper	Provided	Short F	form Straight Bill of Lading – Not Negotiable – Domestic	
SHIF	PED FROM	A :		함께 하는 경기에 가지 않는 것은 이번 하는 것이 되는 것이 되었다. 그 없는 것은 사람들이 되었다.	
Arke	ma, inc.			[일본문과 기업문 등 수 1a) 기교문 이 기본 보기 하는 경험 경험 기계	
2231	i Haden Roa	ad		보다. 제공학자 (1966년 1 16) 하고 시민(1972년 - 학자학자)	
Hous	ston, TX 77	015			
(713) 450-6770			일시한 경우, 이 마르 11c)항소, 그 밤이 이제, 방의 작가 있	
seld can carry to poods; if any time carried	rier (the word carrier its unusual place of (t is not of itself a con pinterested in all or a shipper and carrier	heing undersic delivery at said tract of carriage my of said prop or tractmediany	od throughou destination, i . It is mutuall erly, that eve or the "Billies	scept as noted (context and condition of packages unknown), marked, consigned, and destined as indicated to ut this as meaning any person or corporation authorized to be in possession of the property under the contract if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a raily agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as any service to be performed hereunder shall be subject to all the terms and conditions contained in the applic and to party are set forth in the governing contract with Shipper. No charges other than those contained therein	ct) agrees to receipt for s to each par able contrac
aqqiris c	er or line "Billed to" pa d to Shapper or the "E	arily will foul price	r written con	isent of shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to	tie fielgra Di
CON	SIGNED T() :	, was	CARRIER:	
.	gulf Córpora			CES Environmental Services, Inc.	
002	0 Bayport B	livd		4904 Griggs Rd.	
	nte , TX 77	4.7		Houston, TX 77021 y classified, described, packaged, marked and labeled and is in proper condition for transportation according	
az	Container No. Type	Total Quantity	Unit ₩t/Voi	Description of Materials, Special Marks, and Exceptions	
L_ lo	4 III	45000	<u> </u>	RQ, Flammable Liquids, N.O.S. (didodecyl sulfide), 3, UN1993,	
hipp	er Arkem	a, Inc.			
er:	SAM I	ر Wironmer Vironmer	J Ital Sen	Signature: Date: 10.8 vices, Inc.	-09
er:	Robert 1	Hickun	.	Signature: Roled Gickup Date: 10-09	-0%
ecei	ving Facili	ty <u>Inter</u>	gulf Coi	rporation	

Pink (Receiving Facility Copy)

Golden Rod (Generator 1st Copy)



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

-older ID : _A	rkema (Haden Rd) 97 SOL Material			
)ate : 10/9/	2008	Manifest # :		
Arke	ma, Inc.			
	NASTINIONIONIONIONIONIONIONIONIONIONIONIONIO		73503	
	506770		Intergulf Corporati	on
	CES Environmental Servic	Consignee : :::::::::::::::::::::::::::::::::	**************************************	
ransporter:				
ignature	ss h	Signature		
Leave CES Ya	78: 064S	Arivo At	Destination	700
Arrive At Cust		Begin Com	oading:	
Begin Loading	# = = = = = = = = = = = = = = = = = = =		loading:	
Finish Loadin	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		stination: <u>o</u> {	345
Leave Custon	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Arrive At	CES Yard: L	00
Customer PO	## 0 ## 1	Total Hours: 4/25	And a second sec	S Unload:
Gross Weight		Ending (dometer: 20	7437
Tare Weight:	Stranger (Egy pinning, James Sp., pph Noder a delten) and deltening delta-ph. Material symmetry delter delter	Begining	Odometer: 24	7385
Net Weight:		Total Wil	1852 s urīš :	52
Driver: Hickm	an, Robert	Tractor # : 281	Tote	*
mature : D.E	J. Niles	Trailer # : 209	Lox:	
lve to hi	gh H2S cont	ood at William ent detected in	, froduct n	naking it
	1			
VINNE (CES OFF	ce) Yellow (CES O	Mice/Billing) Pink (CE:	*	olden Rod (Gustomer)



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: __() -

Driver: Hickman, Robert

Helper:

Date: 10/9/2008

Time: 0530

Truck # 281

Trailer # 209



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Hickman, Robert

Helper:

Date: 10/9/2008

Time: 0530

Truck # 281

Trailer # 209

Job Description:

1) Haul loaded trailer to Williams Terminal and offload as directed

(Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)

(BOL #____ for Intergulf - Tank #2,39)

RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY

2) Drop trailer at Dana For cleaning

Get the BOL from Dispatch.

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)
- 1) Haul loaded trailer to Williams Terminal and offload as directed

(Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)

(BOL #____ for Intergulf - Tank #___)

RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY

2) Drop trailer at Dana For cleaning

Get the BOL from Dispatch.

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

ID #: 73503					
CUSTOMER INFORMATION	ON				
OPERATION HOURS:	SHIPPING/RECEIVE	ING CONTACT:	AFTER HOURS CON	<u>ΓΑCT:</u>	
Open :	Name:	Arkema	Name:	Arkema	
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746	
RECEIVING INFORMATION	ON		•		
OPERATION HOURS:	 SHIPPING/RECEIVI	ING CONTACT:	AFTER HOURS CONT	TACT:	
Open :	Name:	Thomas Bond	Name:	Thomas Bond	
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143	
	I week manufacture and the second				
PURCHASE ORDER NUMBER RE	QUIRED:	YES NO			
<u>IF YES, P.O. #:</u>	aktyje (1374 atvojih - portugo gripovitnog od avigitala ili bestino) ovit	C ANT AGE COMES WITH SECURIOR TO SECURIOR SECURI	and interpretation for the meaning that the order of the regular and the contract of the contr		
PPE REQUIRED: ✓ YES	NO	HACSC REQ	UIRED: YES	✓ NO	
IF YES, WHAT?			ES, WHAT?	V NO	
CAN CUSTOMER LOAD US:	✓ YES NO				
		<u>was</u>	HOUT ANTICIPATED:	YES NO	
ROPPER PUMP:	☐ YES 🗹 NO	BOX	LINER REQUIRED	☐ YES ✓ NO	
LOADING/UNLOADING TRAILER TYPE:	REAR BELLY	(
INALLER TIPE.	✓ DOES NOT MATTE	ER			
BOX NUMBER:	rgggann searn an headh c'ha b-bhling a-nazeggan a n-sarr rennada dhadh a nach	руналительный дининальный бай байна на 22200 года түүн төөбөгөөгөөгөөгөөгөөгөөгөөгөөгөөгөөгөөгөө	EPFERANTENA FORANT / STAMPSONT THOUGHT AND EXAMPLED PARTIES AND PROCESSOR FOR AND PROCESSOR THAN THE PROCESSOR THE PROCESSOR THAN THE PROCESSOR THAN THE PROCESSOR THAN THE PROCESSOR THAN THE PROCESSOR THAN THE PROCESSOR THAN THE PROCESSOR THE PROCESSOR THAN THE PROCESSOR THE PROCESSOR THAN THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR THE PROCESSOR	The state of the s	
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES N	0	
CES RENTED BOX:	☐ YES ☐ NO	CUSTOMER RENTED BOX	K: YES N	0	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY N	IEEDED: YES	✓ NO	
SIZE:	N/A	PALLET JACK N			
LOADING FROM (i.e. Tank):	N/A	TALLET SACK III	EEDED: YES	✓ NO	
SIZE OF FITTING:	N/A	<u>CAN CUSTOMER</u>	LOAD WITH FORKLIF	T ☐ YES ✓ NO	
				y drive the forklift into the d painful experience for the	
TYPE OF FITTING:	N/A			he drums must be shrink	
		ирром			
FIELD SERVICE WORK		750 11004 343355			
HELPER REQUIRED: YE	S NO IFY	ES, HOW MANY?	O distribution of the control of the		
EQUIPMENT NEEDED:					

Wednesday, October 08, 2008

Page 2 of 2

Claudia Thomas

From:

Al Longoria

Sent:

Monday, October 13, 2008 11:08 AM

To: Cc: Juanita Thomas Claudia Thomas

Subject:

RE: Arkema 97 sol

Attachments:

image001.gif

Here are the values for August 08:

Oct. 2008 Correct Values per Al 42 = Gallens x = 1.524 119

Promision in the contract of t

Arkema payment amount is 41.1155, and the payment to CES should be 64.0130.

Al Longoria

CES Environmental Services, Inc

Main: (713) 800-7912

From: Juanita Thomas

Sent: Monday, October 13, 2008 10:50 AM

To: Al Longoria

Subject: RE: Arkema 97 sol

Αl,

Is this for August loads or did you put the wrong date on this? We need the pricing for October loads.

Juanita Thomas

Office Manager

CES Environmental Services, Inc.

4904 Griggs Rd.

Houston, TX 77021 Phone: 713-676-1460 Fax: 713-676-1676

email: jthomas@cesenvironmental.com

From: Al Longoria

Sent: Wednesday, October 08, 2008 8:11 AM

To: Juanita Thomas; Greg Bowman

Subject: Arkema 97 sol

Here are the values for August 08:

Arkema payment amount is 50.7765, and the payment to CES should be 76.3911. If you would like to see the spreadsheet use for this calculation please let me know.

Thanks.

Al Longoria

CES Environmental Services, Inc.

Direct: (713) 800-7912 Cell: (713) 410-7789

To Claudia Toks Summer

Exhibit B

Arkema Oil Formulas

Oct. 2018

COLLII		
	Sept 2008 Avg.	a 92220
1.	Platt's 6 Oil 3% low posting average of the month	\$ 00.00
2.	((#1 - \$45.61) x 0.64)) + \$17.64 = Payment to Arkema	s 41.12
3.	#2 + \$4.62 per barrel (Transportation & Rental)	4 - (1-1-)
.	= CES Total Cost	\$ 45.12
4.	#1 - #3 / 2	lman
	= CES Margin	\$ 19:10
5.	#1 - #4	- INL NI
•	= Payment to CES	\$ 109.01
6.	Formula check #1 - #5 = #4	
•		
Form	ula #2 (6 Oil 3% \$27.59 - \$15.00/bbl.):	
1.	#6 Oil 1% low posting average of the month	\$
2.	#1 - \$15.00 per barrel	Ψ
- -	= Payment to Arkema	\$
3.	#2 + \$4.62 per barrel Transportation & Rental	
	= CES Total Cost	\$
4.	#1 - #3 / 2	
	= CES Margin	\$
5.	#1#4	_
_	= Payment to CES	\$
6.	Formula check #1 - #5 = #4	
Form	ula #3 (6 Oil 3% <15.00/bbl.):	
1.	#6 Oil 3% low posting average of the month	\$
2.	Enter \$0.00	
	= Payment to Arkema	\$
3.	#2 + \$4.62 per barrel Transportation & Rental	
	= CES Total Cost	\$
4.	#1 - #3 / 2	
	= CES Margin	\$
5.	#1 - #4	•
^	= Payment to CES	\$
6.	Formula check #1 - #5 = #4	•

Intergulf Corp Sales Contract 0023-0708

CES Environmental Services, Inc.

Transportation Work Ticket

White (GES Office)

Folder ID:

Arkema (Haden Rd)

- 97 SOL Material

ate: 10/9/2008	Manifest # :	
Arkema, Inc.	Ticket:	73677
hone: <u>7134506770</u>	Consignee :	CES Environmental Services, In
CES Environmental Se ransporter :	ervices, Inc.	
ignature		
eave EES Yard: 0:15	Arrive At	Destination <u>0/:45</u>
Arrive At Customer : <u>0130</u>	Begin Uni	loading :
Begin Loading:	Finish Un	loading:
inish Loading :	Leave De	stination:
eave Customer: 0/00	Arrive At	CES Yard: 0/:45
Customer PO #:	Total Hours:	CES Unload:
		CES Unload:
iross Weight :	Ending C	Adometer: 19456
iross Weight :	Ending C	19456 Odometer : 144544
iross Weight : are Weight : let Weight :	Ending C Begining	19456 Odometer : 144544 es :
Gross Weight: Fare Weight: Het Weight: Driver: Salazar, Rolando	Ending C Begining Total Mile Tractor # : 281	
Gross Weight: Fare Weight: Het Weight: Driver: Salazar, Rolando Inature:	Ending C Begining Total Mile Tractor # : 281 Trailer # : 229	19456 Odometer : 194599 es :
Gross Weight: are Weight: let Weight: Driver: Salazar, Rolando mature: The Market	Ending C Begining Total Mile Tractor # : 281	19456 Odometer : 194599 es :
Gross Weight: are Weight: let Weight: Driver: Salazar Rolando mature: Salazar Rolando Comments/Equipment:	Ending C Begining Total Mile Tractor #: 281 Trailer #: 229 + 1 279 4+	Odometer: 19956 Odometer: 199599 es: Tote #: Box #:
Customer PO #: Gross Weight: Fare Weight: Vet Weight: Driver: Salazar, Rolando pnature: Why Comments/Equipment: Why Comments/Equipment:	Ending C Begining Total Mile Tractor #: 281 Trailer #: 229 At 279 At	Odometer: 19956 Odometer: 149599 es: Tote #: Box #:
Gross Weight: Fare Weight: Vet Weight: Driver: Salazar Rolando Inature: The Management of the Manag	Ending C Begining Total Mile Tractor #: 281 Trailer #: 229 + 1 279 4+	Odometer: 19956 Odometer: 149599 es: Tote #: Box #:
Gross Weight: are Weight: let Weight: Driver: Salazar Rolando mature: Salazar Rolando Comments/Equipment:	Ending C Begining Total Mile Tractor #: 281 Trailer #: 229 + 1 279 4+	Odometer: 19956 Odometer: 199599 es: Tote #: Box #:

Yellow (CES Office / Billing)

Golden Rod (Customer)

Pink (CES Office / IFTA)

4904 Griggs Road

Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

CES Environmental Services, Inc.

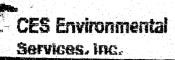
JOB INFORMATION PROFILE

		JOB INI OK	WATION PRO	1 11-1-
Arkema (Ha - 97 SOL Ma				
Customer: Arkema, In	IC.		Driver : Salazar, Ro	olando # 1
Address: 2231 Hade	en Road		Helper:	TO,
City,State,Zip : <u>Houston T</u>	X , 77015		Date: <u>10/9/2008</u>	Time: 1st
CES Contact :() -			Truck# <u>281</u>	Trailer # 229
CES Environ Services, I		JOB INFOR	MATION PRO	FILE
older ID : Arkema (Ha - 97 SOL Ma				
Customer : Arkema, In	<u>C.</u>		Driver : Salazar, Ro	lando
Address: 2231 Hade	n Road		Helper:	
City,State,Zip : <u>Houston T</u>	X <u>, 77015</u>		Date: 10/9/2008	Time: 1st
CES Contact :() -			Truck # 281	Trailer # 229
ing to CES and check into #: 73677 CUSTOMER INFORMA		op for inspection, VIK.		
OPERATION HOURS:	SHIPPING/RECEI	VING CONTACT:	AFTER HOURS CO	ONTACT:
Open :	Name:	Arkema	Name:	Arkema
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMAT	SHIPPING/RECEI	VING CONTACT:	AFTER HOURS CO	DNTACT:
Open :	Name:	Thomas Bond	Name:	Thomas Bond
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143
URCHASE ORDER NUMBER I IF YES, P.O. #	W. Z. 111 - T J V. A. M. M. J M M W W W W W W	YES NO		
PE REQUIRED: YES	□ NO	HACS	C REQUIRED:	5 🗹 NO
IF YES, WHAT?			IF YES, WHAT?	_

CAN CUSTOMER LOAD US:	✓ YES	□ NO	WASHOUT ANTICIPATED:	✓ YES NO
ROPPER PUMP:	_ YES	✓ NO	BOX LINER REQUIRED	☐ YES 📝 NO
LOADING/UNLOADING TRAILER TYPE:	REAR	☐ BELLY		
BOX NUMBER:	▼ DOE3	NOT MATTER		To a training to the state of t
CES OWNS BOX:	YES	NO NO	CUSTOMER OWNS BOX: YES NO	ec e
CES RENTED BOX:	☐ YES	☐ NO	CUSTOMER RENTED BOX: YES NO	
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEEDED: YES	✓ NO
SIZE:	N/A		PALLET JACK NEEDED: YES	☑ NO
LOADING FROM (i.e. Tank):	N/A		CAN CUSTOMER LOAD WITH FORKLIFT	. ☐ YES 🗹 NO
SIZE OF FITTING:	N/A		Note: Pallets are only good if they	
TYPE OF FITTING:	N/A		trailer. Otherwise, it is a huge and driver. If pallets are used, then the wrapped.	
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	S ☑ NO) IF YES	6, HOW MANY?	

Thursday, October 09, 2008

Page 2 of 2



Transportation Work Ticket

Folder ID:

White (CES Office)

Arkema (Haden Rd)

- 97 SOL Material

10/7/2008 Date: Manifest #: Arkema, Inc. Client: Ticket: 73469 Phone: CES Environmental Services, Inc. Consignee: CES Environmental Services, Inc. Transporter: Signature Signature Leave CES Yard: Arrive At Destination Arrive At Customer: Begin Unloading: Begin Loading: Finish Unloading: Finish Loading: Leave Destination: 0:15 Leave Customer: Arrive At CES Yard: Total Hours: Customer PO #: CES Unload: Gross Weight: **Ending Odometer:** 144278 Tare Weight: Begining Odometer: Net Weight: **Total Miles:** Driver: Salazar, Rolando Tractor # ; 288 Tote #: Signature: Trailer # : 229 Box#: Job Comments/Equipment

Yellow (CES Office / Billing)

Golden Rod (Customer)

EPAHO064000267

Pink (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460

CES Environmental Services, Inc. JOB INFORMATION PROFILE Folder ID: Arkema (Haden Rd) 97 SOL Material Customer: Arkema, Inc. Driver: Salazar, Rolando Address: 2231 Haden Road Helper: City, State, Zip: Houston TX, 77015 Date: 10/7/2008 Time: 3rd CES Contact: () -Truck # 288 Trailer # 229 **CES Environmental** Services, Inc. JOB INFORMATION PROFILE Folder ID: Arkema (Haden Rd) 97 SOL Material Customer: Arkema, Inc. Driver: Salazar, Rolando Address: 2231 Haden Road Helper: City, State, Zip: Houston TX, 77015 Date: 10/7/2008 Time: 3rd **CES Contact : __() -**Truck # 288 Trailer # 229 Job Description : Pick up trailer 229 and drop off at Dana Tankwash. Pick up trailer 229 and drop off at Dana Tankwash. ID #: 73469 CUSTOMER INFORMATION **OPERATION HOURS:** SHIPPING/RECEIVING CONTACT: AFTER HOURS CONTACT: Arkema Arkema Open : Name: Name: Close: Number: (713) 450-6746 (713) 450-6746 Number: RECEIVING INFORMATION **OPERATION HOURS:** SHIPPING/RECEIVING CONTACT: **AFTER HOURS CONTACT:** Thomas Bond Thomas Bond Open: Name: Name: Number: (281) 694-1959 (713) 875-8143 Close: Number: **PURCHASE ORDER NUMBER REQUIRED:** YES ■ NO IF YES, P.O. #: **PPE REQUIRED: HACSC REQUIRED:** ☐ YES ✓ NO ✓ YES ☐ NO IF YES, WHAT? IF YES, WHAT?

CAN CUSTOMER LOAD US:

ROPPER PUMP:

✓ YES

YES

□ NO

✓ NO

☐ NO

✓ NO

✓ YES

☐ YES

WASHOUT ANTICIPATED:

BOX LINER REQUIRED

LOADING/UNLOADING	REAR BELLY
TRAILER TYPE:	✓ DOES NOT MATTER
BOX NUMBER:	
CES OWNS BOX:	☐ YES ☐ NO CUSTOMER OWNS BOX: ☐ YES ☐ NO
CES RENTED BOX:	YES NO CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:	N/A DRUM DOLLY NEEDED: YES ✓ NO
SIZE:	N/A PALLET JACK NEEDED: ☐ YES ✓ NO
LOADING FROM (i.e. Tank):	N/A CAN CUSTOMER LOAD WITH FORKLIFT ☐ YES ✓ NO
SIZE OF FITTING:	N/A Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink
	wrapped.
FIELD SERVICE WORK	
HELPER REQUIRED: YES	✓ NO IF YES, HOW MANY?
EQUIPMENT NEEDED:	

Tuesday, October 07, 2008

Page 2 of 2

*:		DATE	BILL OF LADING NO).			 	-		PAGE	—
	kema O	12/28/2007	D0081282	279						1 of Pages	1
1	BILL OF LADIN NOTE - WHERE	ENT MOVES BETWEEN TWO POR G SHALL STATE WHETHER IT IS E THE RATE IS DEPENDENT ON V AGREED OR DECLARED VALUE O	CARRIER OR SHIPPER' ALUE, SHIPPERS ARE R	S WEIGHT."			SHIPPING POINT HOUSTON	PLANT	•		
. #	DER NUMBER RACT	TOTAL DESIGNATION OF THE PARTY	PREPAID/COLL COLL			F.O.B. FREIGH	T FOB ORI	GIN		 	
¥.		ddress of consignee - For purpo L SERVICES INC	se of notification only)	consignee wit	hout recourse	on the co	applicable bill of lading, in nsignor, the consignor sh his shipment without pa	all sign the formal sign in the formal sign in the following the following in the following	ollowing statemer	nt.	
	GRIGGS RD ON TX 7702	1		THE FIBRE I	BOXES USED	FOR THIS	Arkema I (Signature of con- SHIPMENT CONFORM	signor)	CIFICATIONS SET	FORTH IN T	HE I
bject to the o	classifications and tariffs in effect tood throughout this contract as more all no any of said property over	on the date of issue of this Bill of Lading. The leaning any person or corporation in possess all or any portion of said route to destination,	property described below, in app on of the property under the cor	MAKER'S CE parent good order, exc ntract) agrees to carry	RTIFICATE THI ept as noted (content to its usual place of	EREON, At	ID ALL OTHER REQUIRE of contents of packages unknown destination, if on its route, otherwi	MENTS OF , marked, consigner se to deliver to and	UNIFORM FREIGHT	T CLASSIFICA ted below, which sai to said destination:	ATIO
forth (1) in L h in the clas	Iniform Freight Classification in eff	and any position to said route to destination; ect on the date hereof, if this is a rail or rail- te transportation of the shipment, and the sai	vater shipment, or (2) in the app	licable motor carrier of	assification or tariff	if this is a moto	r carrier, shipment. Shipper hereby	certifies that he is	familiar with all the terms	and conditions of ti	ne sai
NG		ICK UP AT SHIP				*		_			
ehicle In 29	itials & No.	Gross 420	Tare (actual)	Tare (marked)		35,44 <i>0</i>	respective v Bureau Acc	verification by the weighing and inspecti ording to Agreement.	on per ARKE	MA
НМ	NO. PACKAGE		DESCRIPTION	ON			WEIGHT L (Subject to Col		MATERI	AL NUMBEI	₹ —
Χ.		NA 1993 COMBUSTIBLE (DIDODECYL COMBUSTIBLE	SULFIDE)			ij				·	
	35,450 LB	SULFUR ORGAN					35,4	150		29374	
- 1.1						<u>.</u>			12.30		
GRC	SS WEIGHT	*	**** ORD	ER COM	PLETE	***	35,4 **	150			
		Tank					- 5		2407		
		228	y			CA	UTION-H	ICH	A ODC	ROU	
		in the second	,		1		3		50		
*		•		3.			CARDS TENDERS	DLA	SIGNING BI DING, CARR RTIFIES TH/	ien At	
						YES	* A	祝 間	ERGENCY F NDBOOK IS HICLE	くたシトウルウ	
	i	NOTE: ATOF	TNA Chomi	iasla	Tna	hac	changed 5	+.c			
		NOTE: ATOF name to A	kema Inc	. effe	ctive	Oct	4, 2004	•			
	7	MERGENCY - S -9300 DAY OR NIC ZARDOUS SUBSTAN				5.00					
l Freight	MUST t Bills send Original "T	BE REPORTED TO THE This is to certify that the above-	IE U.S. COAST	GUARD NA operly classified	TIONAL F	RESPON	ISE CENTER AT 8	<u>800-424-8</u>	802		
along v	with copy of Bill of a	cording to the applicable regula	ations of the Departmen		tion." PPER ARKEM	44.040	, and	AGENT			

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/7/2008	50300

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015



ا المعالي المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعالم المعال		P.O. No.	Terms	Pr	oject
			Net 30	- 14 T	
Quantity	Description		Manifest #	Rate	Amount
1	Rental of trailer #227 from 9/1 - 9/30/08			1,500.00	1,500.00
1	Rental of trailer #229 from 9/1 - 9/30/08			1,500.00	1,500.00
	1% Compliance Fee			30.00	30.00
			e lear e nymue this is is		the ending of
:					
	ate your business!		Subtotal		\$3,030.00
	nt Policy: Any unpaid balances begining on the lue will accrue a per annum interest rate of 7.5%,		Sales Tax (8	.25%)	\$0.00
	ormalized contract.	ļ 	Γotal		\$3,030.00

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
10/7/2008	50301

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572



		P.O. No.	Terms	Pr	oject
t destablished by the second			Net 30	en en en en en en en en en en en en en e	
Quantity	Description		Manifest #	Rate	Amount
	September 2008 - Arkema Loads				
21,854.3	Transportation services by CES @ \$0.10	per gallon		0.10	2,185.43
21,854.3	Management fee of sulphur organic liquid	ls	Ber Jane	1.7188	37,563.17
	1% Compliance Fee		·	397.49	397.49
i					
					and the state of t
	en de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co		The second secon		
	ate your business!		Subtotal		\$40,146.09
	nt Policy: Any unpaid balances begining on the will accrue a per annum interest rate of 7.5%		Sales Tax (8	.25%)	\$0.00
	ormalized contract.		Γotal		\$40,146.09

:PAHO06400027

CES Spreadsheet

Arkema September 2008 Loads

Date	Pounds	Gallons	1% Monthly Avg.	CES Total Cost	CES Margin	\$ per Gallon	CES to Bill Intergulf
9/3/2008	35,520.00	5,074.29	\$ 97.39	\$ 55.40	\$ 21.00	1.8188	\$ 9,229.12
9/5/2008	36,500.00	5,214.29	\$ 97.39	\$ 55.40	\$ 21.00	1.8188	\$ 9,483.75
9/9/2008	37,200.00	5,314.29	\$ 97.39	\$ 55.40	\$ 21.00	1.8188	\$ 9,665.63
9/11/2008	43,760.00	6,251.43	\$ 97.39	\$ 55.40	\$ 21.00	1.8188	\$ 11,370.10
					(1)		
						•	
					487 17 1 438 - 14 1		
					<u> </u>		
					47 24	L	
					<u> </u>		
		·					
						·	
Totals	152,980.00	21,854.30					\$ 39,748.60

- CES



·		# PER GALLON		7.0	S	EPT	EMBER 200)8		
DATE	POUNDS	GALLONS	1	MONTLY PER BBL	S TOTAL COST	. 1	CES MARGIN	i	PRICE PER PALLON	CES TO BILL INTERGULF
9/3/08	35,520	5,074.29	\$	97.39	\$ 55.40	\$	21.0000	\$	1.8188	\$ 9,229.16
9/5/08	36,500	5,214.29	\$	97.39	\$ _55.40	\$	21.0000	\$	1.8188	\$ 9,483.79
9/9/08	37,200	5,314.29	\$	97.39	\$ 55.40	\$	21.0000	\$	1.8188	\$ 9,665.67
9/11/08	43,760	6,251.43	\$	97.39	\$ 55.40	\$	21.0000	\$	1.8188	\$ 11,370.16
Averages	38,245.00	5,463.57								\$ 9,937.20
TOTALS	152,980	21,854.29			 					\$ <i>39,748.78</i>

\$ 39,748.78

ATTENTION CLAUDIA PLEASE BILL INTERGULF CORPORATION FOR THE FOLLOWING AMOUNT WITH REFERENCE TO DATES AND GENERATORS LISTED ABOVE

Sept. Loads
Det.
Dill in Oct.
Correct F18
16.39

To Juanita From Summur

Exhibit B

EXNIDIT 6	
na Oil Formulas Sept MOB	•
ıla #1 (6 Oil 3% >\$27.60):	0720
Platt's 6 Oil 3% low posting average of the month	\$ 11.79
((#1 - \$45.61) x 0.64)) + \$17.64	5070
= Payment to Arkema	\$ <u>70-10</u>
	55140
	\$ 11.70
	· 1100
	71.00
	s 10.79
	7
la #2 (6 Oil 3% \$27.59 - \$15.00/bbl.):	
## ## ## ## ## ## ## ## ## ## ## ## ##	•
	<u>\$</u>
	. C
	\$
·	
	\$
#1 - #4	
= Payment to CES	\$
Formula check #1 - #5 = #4	
L- 40 (0 01 00) -45 00 (LL)	
la #3 (6 Oii 3% <15.00/bbl.):	
#6 Oil 3% low posting average of the month	\$
· · · · · · · · · · · · · · · · · · ·	<u>*</u>
	\$
· · · · · · · · · · · · · · · · · · ·	
	\$
#1 - #3 / 2	
= CES Margin	\$
#1 - #4	,
	\$
rormula cneck #1 - #5 = #4	
	Ala #1 (6 Oil 3% >\$27.60): Alu #1 (6 Oil 3% >\$27.60): Alu #1 (6 Oil 3% Section Alu #1 Alu #1 Alu #1 Platt's 6 Oil 3% Iow posting average of the month ((#1 - \$45.61) x 0.64)) + \$17.64 Payment to Arkema #2 + \$4.62 per barrel (Transportation & Rental) CES Total Cost #1 - #3 / 2 CES Margin #1 - #4 Payment to CES Formula check #1 - #5 = #4 Ala #2 (6 Oil 3% \$27.59 - \$15.00/bbl.): #6 Oil 1% Iow posting average of the month #1 - \$15.00 per barrel Payment to Arkema #2 + \$4.62 per barrel Transportation & Rental CES Total Cost #1 - #3 / 2 CES Margin #1 - #4 Payment to CES Formula check #1 - #5 = #4 Ila #3 (6 Oil 3% <15.00/bbl.): #6 Oil 3% Iow posting average of the month Enter \$0.00 Payment to Arkema #2 + \$4.62 per barrel Transportation & Rental CES Total Cost #1 - #3 / 2 CES Total Cost #1 - #3 / 2 CES Margin

Intergulf Corp Sales Contract 0023-0708

To Juanita From Summur

COPY

Exhibit B Arkema Oil Formulas Formula #1 (6 Oil 3% >\$27.60): AUG. 2018 Avg. 1. Platt's 6 Oil 3% low posting average of the month $((#1 - $45.61) \times 0.64)) + 17.64 2. = Payment to Arkema 3. #2 + \$4.62 per barrel (Transportation & Rental) = CES Total Cost 4. #1 - #3 / 2 = CES Margin #1 - #4 5. = Payment to CES Formula check #1 - #5 = #4 Formula #2 (6 Oil 3% \$27.59 - \$15.00/bbl.): 1. #6 Oil 1% low posting average of the month 2. #1 - \$15.00 per barrel = Payment to Arkema #2 + \$4.62 per barrel Transportation & Rental = CES Total Cost #1-#3/2 = CES Margin #1 - #4 = Payment to CES Formula check #1 - #5 = #4 6. Formula #3 (6 Oil 3% <15.00/bbl.): #6 Oil 3% low posting average of the month 2. Enter \$0.00 = Payment to Arkema 3. #2 + \$4.62 per barrel Transportation & Rental = CES Total Cost #1 - #3 / 2 = CES Margin 5. #1 - #4

Intergulf Corp Sales Contract 0023-0708

6.

= Payment to CES

Formula check #1 - #5 = #4



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Fax

To: Summer

Fax#:281 474-4226

Pages: 3

From: Claudia

Date: 10/1/08

RE: Scale tickets for September 2008 Loads

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME_

ADDRESS_ COMMODITY_

CARRIER_C-209

LOOP R

14

INEOUND 13580 lb

INBOUND DATE

08-29**-**08 TIME

OUTBOUND DATE 09-04-08 TIME

LOOP R 14

50080 15 GR 13580 15 TA 36500 15 NT

DRIVER ON___

SHIPPER Arkema

WEIGHER_L

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME_

ADDRESS_

COMMODITY_

CARRIER ___

LOOP &

25

ID

INBOUND 13600 15

INBOUND DATE OUTBOUND DATE 08-27-08 TIME 08:23 AM

TIME

49120

DRIVER ON

WEIGHER

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMÉR'S NAM	1E				
ADDRESS			<u> </u>		
COMMODITY	501	y .	_		
CARRIER	1. 22	2	_		
	LOOP R	30		10	0
INBOUND DATE OUTBOUND DATE	11480UHD 09-04- 09-10	-Q8 T II	ME	01:03 01:50	
	LOOP A	30			
	570: 133: 437:	20	15	TA	, er
DDIVED ON		OEE		are areas	

WEIGHER Syvis

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAM	/E				
ADDRESS					
COMMODITY	501				
CARRIER	C7. 7	79			
	LOOP A	21		10	ij.
	INBOUND	1358	J lo		
INBOUND DATE	09-03	-88	ME	01:41	PM
OUTBOUND DATE	09-08	-08 TI	ME	12:47	
	LOUP R	21			
	507 135				
	372				
DRIVER ON	· · · · · · · · · · · · · · · · · · ·	_OFF			
SHIPPER	Kenya	r 		_	



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO 50573

INVOICE DATE 09/03/2008

PLEASE REMIT IN USO CURRENCY TO Arkema inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR

91263268 **Original**

Ship To Party GES ENVIRONMENTAL SERVICES INC 4904 CRIGGS RD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 10/18/2008: PAY

6,073.21 USD

Billike Party GES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021



			diam/Tueschie 39	enedika series Delica			en en en en en en en en en en en en en e
	es Order # : 00010418	3/2008 60	PO#: C Delivery #	ONTRACT : 81346155	BOL #: 31000	023688	
	JSTON PLANT tomer Arranged Trans	portation		Tracking #	: CES229		
	FUR ORGANIC LIQU IK TRUCK	ID					
			Price	35,520.00	0.17	7098 LB	6,073.21
	gradient state of the second			en en en en en en en en en en en en en e	* * * *	The state of the s	en en en en en en en en en en en en en e
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		Total due by	4. 10/19/2008 J	PAY THIS AMOUNT	\$		6.073.21 US
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This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable FROM: BILL OF LADING NO. PAGE 1 of 3100023688 09/04/2008 Pages See Below for Delivery Numbers ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUS ORDER NO 1041860 HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT FOB ORIGIN CONTRACT COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX (Signature of consignor) 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS, RECEVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at the unit time time tested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Prelight Classification in effect or the data hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or trail if this is a rail or rail rail water shipment. Shipper performed hereunder shall be subject to all the terms and conditions of the said bill of lading set forth in the classification or fartiff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Car or Vehicle Initials & No. Tare (marked) 49120 respective weighing and inspection Bureau According to Agreement. per ARKEMA Inc. CES229 NO. PACKAGE WEIGHT LBS ITEM НМ DESCRIPTION MATERIAL NUMBER (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81346155 Х NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 45,000 45,000 29374 SULFUR ORGANIC LIQUID 1.0 TANK TRUCK T.B GROSS WEIGHT 45,000 TOTAL END OF BILL OF LADING ***** Total Pages 1 CAUTION-HIGHLY ODOROUS DO NOT LOAD WITH SOFT GOODS. FOOD STUFFS OR PERISHABLES. BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED *dertifies THAT* EMERGENCY RESPONSE NO. YES HANDBOOK IS IN DRIVER'S INITIALS. VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIAL\$ IDENTIFIED AS "MARINE POLLUTANTS"

MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Origina Freight Bills along with copy of Bill of Lading(s) to:

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

ARKEMA INC. P.O. BOX 30525 PHILADELPHIA, PA 19103 The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

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ъń	ΔTE	100	43	Acres 1	Mark .		
	71°L_			2 1			

AGENT, Per

ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE **CUSTOMER'S NAME.** ADDRESS. COMMODITY_ LOOP A 25 10. IMBOUND 13600 lb 08-27-08 TIME **INBOUND DATE OUTBOUND DATE** DRIVER ON

WEIĞHED (ON A F	AIRBAN	IKS S	CALE
CUSTOMER'S NAM	!E			
ADDRESS				
COMMODITY	00	, 		
CARRIER	229	·		
	LOOP &	25	10	0
	INBOUND	13600 lb		
INBOUND DATE	n9_77	-US TIME	08:23	AM
OUTBOUND DATE	00 21	TIME		ene i
		49122	2	
	سومییی. سوم درج			
÷		3552		
<i>*</i>				
DRIVER ON		_OFF _		
DITIVE IT ON		_0		
	1 44		E .	
SHIPPER AAI	Kema	•		
7	N			
WEIGHER	1		 	
		FAIRBAN	KS SCALE	CAT. 1628
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		

CUSTOMER'S NAMADDRESSCOMMODITYCARRIER	16 22/	7		
	LOOP &	25	Secret Secret	ij.
INBOUND DATE OUTBOUND DATE	08-27	13600 16 TIME TIME 49/24	and the second s	· A州
DRIVER ON		_OFF		
	<u>Kemo</u> M	·		
		FAIRBANK	S SCALE	CAT. 16288

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

-97 SOL Material		
Date: 9/3/2008	Manifest #	
Arkema, Inc.		771
Client:	Ticket:	71213
Phone: 7134506770	Cassiman	Intergulf Corporation
CES Environmental Service	Consignee es, Inc.	
Transporter: Signature & Jesie Well	Signatur	
Leave CES Yard: Arrive At Customer: Begin Loading: Finish Loading: Leave Customer:	Amve Amve Begin (Finish Leave I	At Destination Unloading: Unloading: Unloading: Destination: At CES Yard:
Customer PO #;	Total Hours:	CES Unload:
Gross Weight:	Ending	g Odometer : 3 9 5 9 0
Tare Weight:	Begini	ng/Odometer : <u>5/13/17</u>
Net Weight:	Total A	
Driver: Carrillo, Rudy 3	Tractor # : 282	Tote # :
ignature: Chu Chull	Trailer # :	- 7 Box #:
b Comments/Equipment/()	6.01 35 y	
. 프레이션 10 1 및 크리 10 보고 10 보고 10 및 프립스트 발매 프레이션 보고 10 및 프랑스트 10 및 10 및 10 및 10 및 10 및 10 및 10 및 10		
		- nie ka
and the state of t		
White (CES Office) Yellow (CES Of	Tice / Billing) Pink ((CES Office / IFTA) Golden Rod (Customer)



Pick up Information

Intergulf Driver Confirmation / Time Log

Print Date: 9/2/2008

Driver Name :

Load No

Vessel / Tank: ATO Fina (SOL)

Generator Name: Arkema Inc.

41139

Date of Load : 09/03/2008	Pick up Location: 2231 Haden Rd.	
Time of Load : 8:00	Site Contact : Chad Scruggins	
Trucking Information	Carrier: CES Environmental Se	rvices, Inc.
Type of Equipment : Tanker	Truck Number: CES	Trailer Number: ZZ9
<u>Load Information</u> Material Code :	SOL	Estimated Qty: 5000
Material Description : OMS Blend		Manifest Type: Bill of Lading
Delivery Information Magellan Terminals	c/o Intergulf Corporation - 12901 Amercan F	Petroleum Road Galena Park, Texas
Tank Number: 257	Delivery / Release Number :	·
Special Instructions		
*This load will require light and heavy weights		
Depart for Load : 7 06 Am A End Pumping : Driver Notes :	rrive at Location : Depart Facility :	Start Pumping :
Delivery Time Log Arrive Delivery Location: Depart Delivery Facility: Driver Notes:	Start Pumping : 9,45 Load Complete : 41,50	End Pumping : 10 24
Weights Gross: 49,/70 Tare	e: 1360(1 Net: 35.5	7.0
Notes:		
14060		
Driver Signature :	Generator Signature	: Jose Kek



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd)

- 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: () -

Driver: Carrillo, Rudy

Helper:

Date: 9/3/2008

Time: 0600

Truck # 282

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver : Carrillo, Rudy

Helper:

Date: 9/3/2008

Time: 0600

Truck # 282

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed

(Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)

(BOL # for Intergulf - Tank #)

RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY

- 4) Return trailer to Arkema and drop where directed
- BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:
 - -CHALK BLOCKS (return after use)
 - -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEAN TRAILER & CL	NEED CLEAN TRAILER & CLEAN CERTIFICATE				
Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)					
2) FILL OUT THE ATTACHED	TRAILER	INSPECT	ION FORM!!		
3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY					
4) Return trailer to Arkema and	d drop whe	re directed			
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 71213 CUSTOMER INFORMATIO	fter use) PACK (retur				
OPERATION HOURS:		RECEIVING	CONTACT:	AFTER HOURS CONT	ract:
Open :	Nan	ne:	Arkema	Name:	Arkema
Close:	Numb	er:	(713) 450-6746	Number:	(713) 450-6746
RECEIVING INFORMATION OPERATION HOURS:		'RECEIVING	G CONTACT:	AFTER HOURS CONT	TACT:
Open :	Nan		Thomas Bond	Name:	Thomas Bond
Close:	Numb	er:]	(281) 694-1959	Number:	(713) 875-8143
PURCHASE ORDER NUMBER REC	DUIRED:	YE	S NO		
PPE REQUIRED: YES IF YES, WHAT?] NO		HACSC REQU	IRED: YES	☑ NO
CAN CUSTOMER LOAD US:	✓ YES	☐ NO	WASH	OUT ANTICIPATED:	✓ YES □ NO
ROPPER PUMP:	☐ YES	✓ NO	BOX LI	NER REQUIRED	☐ YES 🗹 NO
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ✓ DOES NO	☐ BELLY OT MATTER			
BOX NUMBER:		A		Control of the Contro	Treproduction of the control of the
CES OWNS BOX:	YES	✓ NO	CUSTOMER OWNS BOX:	☐ YES 🗹 NO)
CES RENTED BOX:	YES	✓ NO	CUSTOMER RENTED BOX:	☐ YES 🗹 NO	
AMOUNT OF HOSE NEEDED:	N/A		DRUM DOLLY NEI	EDED: YES	✓ NO
SIZE:	N/A		PALLET JACK NEE		✓ NO

FORKLIFT YES V NO	CAN CUSTOMER LO	N/A	<u>ank):</u>	LOADING FROM (i.e. Tar
od if they drive the forklift into the	Note: Pallets a	N/A	ITTING:	SIZE OF FIT
huge and painful experience for the d, then the drums must be shrink	trailer. Otherw	N/A	TITTING:	TYPE OF FI
			<u>RK</u>	FIELD SERVICE WOR
	IF YES, HOW MANY?	NO	YES	HELPER REQUIRED:
			D:	EQUIPMENT NEEDED
l, then the drums must be shrink	wrapped.		RK L YES	FIELD SERVICE WOR HELPER REQUIRED:

Tuesday, September 02, 2008

Page 3 of 3



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE

PLEASE REMIT IN USO CURRENCY TO Arkema Inc. P.O. Box 841334 PLEASE INCLUDE INVOICE NUMBER ON YOUR

REMITTANCE

91263269 *Original*

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC:
4904 GRIGGS RD:
HOUSTON TX: 77021

Dallas, TX 75284-1334

BILLO-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: Collect
Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 10/20/2008: PAY

6,240.77 USD

Exposed that is not the converted to the content in good content to ground other and content in good content and content in good content and deposit, if any will be returned to the flague.



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:		DATE 9/05/2008	BILL OF LADING NO.	3100025633 for Deliver				P	AGE of 1 Pages
ORDER NO.	PILL OF LADIN	ENT MOVES BETWEEN TWO PORTS IG SHALL STATE WHETHER IT IS "C.	S BY A CARRIER BY W	ATER, THE LAW REQUIRES		PING POINT			
1044995	NOTE - WHERI	E THE RATE IS DEPENDENT ON VAL AGREED OR DECLARED VALUE OF	UE, SHIPPERS ARE RE THE PROPERTY.	QUIRED TO STATE SPECIF	ICALLY IN	HOUSTON	PLANT		
CONTE	RACT		PREPAID/COLLE	CT	F.O.B. FREIGHT	FOB ORIG			
S CES EN	NVIRONMENTA BRIGGS RD	ddress of consignee - For purpose L SERVICES INC	e of notification only)	Subject to Section 7 of a consignee without reco. The carrier shall not make	rse on the consigno te delivery of this sh	or, the consignor shall hipment without payn Arkema Ir (Signature of consignations)	I sign the follow nent of freight a IC. gnor)	ving statement. and all other lawf	ful charges.
word carrier being unders agreed, as to each carrier of Lading set forth (1) in U	tood throughout this contract as n of all or any of said property over Iniform Freight Classification in eff	on the date of issue of this Bill of Lading. The pr neaning any person or corporation in possession all or any portion of said route to destination, an fect on the date hereol, if this is a rail or rail-wat	of the property under the cont d as to each party at any time ter shipment, or (2) in the appli	ract) agrees to carry to its usual plac interested in all or any of said proper cable motor carrier classification or t	ntents and condition of cont ce of delivery at said destina ty, that every service to be p ariff if this is a motor carrier	ents of packages unknown), n tion, if on its route, otherwise erformed hereunder shall be s	narked, consigned and to deliver to another o	destined as indicated larger on the route to search and conditions of the L	below, which said carrier (the aid destination. It is mutually Uniform Domestic Straight Bil
CATT		he transportation of the shipment, and the said to ARRANGED TRANSP		agreed to by the shipper of himself	and his assigns.				
ROUTING									
Car or Vehicle In	itials & No.	Gross 50.080	Tare (actual)	Tare (marked)	Net	4,500	Subject to verific respective weigh Bureau Accordin	ation by the ning and inspection g to Agreement.	per ARKEMA Inc.
ITEM HM	NO. PACKAGE		DESCRIPTION	ON		WEIGHT LB (Subject to Corre		MATERIAL	NUMBER
10 TOTAL GRO	36,500 LB OSS WEIGHT	NA 1993 COMBUSTIBLE (DIDODECYL S COMBUSTIBLE SULFUR ORGAN TANK TRUCK	ULFIDE) LIQUID PGI			36,5 36,5			29374
	***	* END OF BIL	L OF LAD	ING ****		Pages :	GHLY		ROUS
		ACCEPT VERIFICA	ED SUBJECT T TION OF QUANT	O SUBSEQUENT ITY AND QUALL	YES	RDS TENDERE NO R'S INITIALS	D LADI CER EME	IGNING BIL NG, CARRII TIFIES THA RGENCY RI DBOOK IS I	ER T ESPONSE
TOLL	FREE 800-424 CHARGES OF HA	MERGENCY - SF 1-9300 DAY OR NIG AZARDOUS SUBSTANC	HT OUTSILES, IDENTIFIE	DE CONTINEN D BY "RQ", OR OF	TAL U.S.A. MATERIALS	- CALL COL	LECT 70 S "MARINE	3-527-388 POLLUTAN	87
	t Bills send Original with copy of Bill of T	BE REPORTED TO THI This is to certify that the above-na according to the applicable regulat the released value of the within described y the shipper to be not exceeding the rest to the terms and conditions as stated in the the lowest transportation charges on the	imed materials are pro- ions of the Departmen property is hereby specific ricted or limited valuation a tariff or classification whice	operly classified, describe nt of Transportation." ally stated SHIPPER ARI and subject	d, packaged, marke			idition for transport	ortation ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE
CUSTOMER'S NAME
ADDRESS
COMMODITY 50
CARRIER <u>C-209</u>
LOOP R 14 ID CO
INBOUND 13580 lb
INBOUND DATE 08-29-08 TIME 11:18 AN
08-29-08 TIME 11:18 AN OUTBOUND DATE 09-04-08 TIME 12:57 PM
LOOP & 14
50080 16 BR 13580 16 TA
36500 lb NT
DRIVER ONOFF
DINVERTOROTT
SHIPPER Artema WEIGHER DM
TM
WEIGHER
FAIRBANKS SCALE CAT. 1628
그는 생각 하는 것이 되었다. 그는 그는 그 그 그 그 그 그를 가는 것이 되었다. 그 그 그 그 그 사람들이 없다고 있다.

**
CUSTOMER'S NAME
ADDRESS
COMMODITY SOC
CARRIER C-209
LOOP & 14 ID 0
INBOUND 13580 1b
INBOUND DATE 08-29-08 TIME 11:18 AN OUTBOUND DATE 09-04-08 TIME 12:57 PM
LOOP R 14
50080 lb GR 13580 lb TA 36500 lb HT
DRIVER ONOFF
SHIPPER Alkema
WEIGHER 014
FAIRBANKS SCALE CAT. 16

CUSTOMER'S NAI	ME
ADDRESSCOMMODITYCARRIER	70C
CARRIER	LOOP R 14 70 0
	[MBOUND 13580 1b
INBOUND DATE OUTBOUND DATE	08-29-08 TIME 11418 AM E 89-04-08 TIME 12457 PM
	LOOP A 14
	50080 lb GR 13580 lb TA 36500 lb MT
DRIVER ON	OFF
SHIPPER	Kenner .
WEIGHER 77	121
	FAIRBANKS SCALE CAT. 162

CES Environmental Services, Inc.

Transportation Work Ticket

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 678-1678

Folder ID: Arkema (Haden Rd) - 97 SOL Material	Con 1, 10
Date: 9/5/2008	Manifest #:
Arkema, Inc.	
Client:	Ticket: 71216
Phone: 7134506770	Intergulf Corporation Consignee:
Transporter: Signature CES Environmental Service Signature	
Leave CES Yard: 6.45 Arrive At Customer: 7:30 Begin Loading: 7:35 Finish Loading: Leave Customer:	Arrive At Destination 8:15 Begin Unloading: 8:50 Finish Unloading: 10:00 Leave Destination: 10:15 Arrive At CES Yard: 11:00
Customer PO #:	Total Hours: CES Unload:
Gross Weight :	Ending Odometer: 124668
Tare Weight:	Begining Odometer : 124623
Net Weight :	Total Miles: 45
Driver: Rosales, Candido	Tractor # : 290 Tote # :
Signature:	Trailer # : 200 Box # :
ob Comments/Equipment :	



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: () -

Driver: Rosales, Candido

Helper:

Date: 9/5/2008

Time: 0600

Truck # 290

Trailer #

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Rosales, Candido

Helper:

Date: 9/5/2008

Time: 0600

Truck # 290

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL #____ for Intergulf - Tank #____) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Return trailer to Arkema and drop where directed
- BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:
 - -CHALK BLOCKS (return after use)
 - -5 MIN. BREATHING AIR PACK (return after use)

NEED CLEAN TRAILER & C	LEAN CERTIF	ICATE			
Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)					
2) FILL OUT THE ATTACHED	TRAILER INS	SPECTION FORM!!			
3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY					
4) Return trailer to Arkema and	d drop where d	irected			
-CHALK BLOCKS (return a -5 MIN. BREATHING AIR F ID #: 71216 CUSTOMER INFORMATION	fter use) PACK (return af	/I MARLIN BEFORE LEAVING:			
OPERATION HOURS:	SHIPPING/REC	CEIVING CONTACT:	AFTER HOURS CO	NTACT:	
Open :	Name:	Arkema	Name:	Grace Dean	
Close:	Number:	(713) 450-6746	Number:	(713) 450-6746	
RECEIVING INFORMATION OPERATION HOURS:		CEIVING CONTACT:	AFTER HOURS CO	NTACT:	
Open :	Name:	Thomas Bond	Name:	Thomas Bond	
Close:	Number:	(281) 694-1959	Number:	(713) 875-8143	
PURCHASE ORDER NUMBER REQUIRED: YES NO IF YES, P.O. #: PPE REQUIRED: YES NO IF YES, WHAT? Standard IF YES, WHAT? CAN CUSTOMER LOAD US: YES NO WASHINGTON TO THE PROPERTY OF THE PROPERTY					
			OUT ANTICIPATED	YES V NO	
ROPPER PUMP:	☐ YES 🗸 1	NO <u>BOX L</u>	INER REQUIRED	☐ YES 🗹 NO	
LOADING/UNLOADING REAR BELLY					
TRAILER TYPE: ✓ DOES NOT MATTER					
BOX NUMBER:	and the control of th	MEN NO NOTIFICADO A MADA PARA PARA PARA PARA PARA PARA PARA P	TO China Mark of Mary argument of the State Andrews and the State Andrews Andrews Andrews Andrews Andrews Andrews	Colored Statement	
CES OWNS BOX:	☐ YES 🗹 N	O CUSTOMER OWNS BOX:	☐ YES 🗸	NO	
CES RENTED BOX:	☐ YES 🗸 N	CUSTOMER RENTED BOX:	YES 🗸	NO	
AMOUNT OF HOSE NEEDED:	N/A	DRUM DOLLY NE	EDED: YES	✓ NO	
SIZE:	N/A	PALLET JACK NE	EDED: YES	☑ NO	
				♥ NO	

LOADING FROM (i.e. Tank):	N/A C	CAN CUSTOMER LOAD WITH FORKLIFT YES V NO
SIZE OF FITTING:	N/A	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	N/A	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK		
HELPER REQUIRED: YES	✓ NO IF YES, HOW MAI	WY? O
EQUIPMENT NEEDED:		
,		

Thursday, September 04, 2008

Page 3 of 3



Invoice

CUST ACT. NO **50573**

INVOICE DATE 09/09/2008

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASEREMININI (ISP FOURTENCY (IC)

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR

REMITTANCE

91263878

Original

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC
49X4 GRIGGS RD
HOUSTON TX 77021

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77021

Terms of Sale: Collect
Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 10/24/2008: PAY

6,360.46 USD

identical (france) been not convey think to be contained. Been companied to be performed properly when companied to the performed properly when company, then recent on the contained in good order that conditions the deposit, if any will be returned to the Buyen.



PO #: CONTRACT Sales Order #: 0001045931 Delivery #: 81348185 BOL #: 3100026573 **HOUSTON PLANT** Tracking #: CES229 **Customer Arranged Transportation** SULFUR ORGANIC LIQUID TANK TRUCK Price 37,200.000 0.17098 6,360.46 Total due by 10/24/2008. PAY THIS AMOUNT

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. FROM: PAGE of 3100026573 09/09/2008 Pages See Below for Delivery Numbers erkeme "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." ORDER NO - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT 1045931 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT FOB ORIGIN CONTRACT COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of tigis Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at tarny time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Dimestic Straight Bill of Lading set forth (1) in Uniform Prejeth Classification or the date hereof, if this is a rail or rail-vater shipment, or (2) in the applicable motor carrier classification or tariff if this is a rail or a motor carrier or another carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CUSTOMER ARRANGED TRANSPORTATION CATT ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Tare (marked) CES229 WEIGHT LBS NO ITEM НМ DESCRIPTION MATERIAL NUMBER PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81348185 Χ NA 1993 COMBUSTIBLE LIQUID, (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 29374 37,200 37,200 SULFUR ORGANIC LIQUID 1.0 TANK TRUCK LB GROSS WEIGHT 37,200 TOTAL END OF BILL OF LADING **** Total Pages 7 **CAUTION-HIGHLY ODOROUS** BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT YES_ LNO **EMERGENCY RESPONSE** DRIVER'S INITIALS HANDBOOK IS IN VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation

Freight Bills along with copy of Bill of Lading(s) to

according to the applicable regulations of the Department of Transport

ARKEMA INC.

P.O. BOX 30525

PHILADELPHIA, PA 19103

by the shipper to be not exceeding the restricted or limited valuation and subject terms and conditions as stated in the tariff or classification which results est transportation charges on the date of shipment.

A A	m 2	. Ir	3 2 1 1	- 1
HIPPER ARKE	MA INC.		H/M	1
4. 18 A. L.	$H(\mathbf{L}X)$	Frank .		
A STATE OF THE STA		1	1	10/
ATE	\.J	and the same of th		1
1.1 1.1 A.1	1	1 1	- Court	/ 1

AGENT, Per

ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE
CUSTOMER'S NAMEADDRESS
COMMODITY
CARRIER
LOUP N 21 IO 6
INSOUND 13580 10 INBOUND DATE OUTBOUND DATE O9-03-08 TIME 12:47 FM LOUP R 21 50780 15 GR 13580 15 TA 37200 15 HT
DRIVER ONOFF
SHIPPER AND MALE
WEIGHER
FAIRBANKS SCALE CAT. 16288



interguif Driver Confirmation / Time Log

Print Date: 9/8/2008

Driver Name:

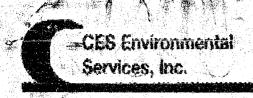
Driver Signature : Generator Signature :

Manifest / TCEQ Number :

Vessel / Tank: ATO Fina (SOL)

Load No

Pick up Information Generator Name: Arkema Inc. Date of Load: 09/09/2008 Pick up Location: 2231 Haden Rd. Time of Load : 8:00 Site Contact: Chad Scruggins Trucking information Carrier: Type of Equipment: Tanker Truck Number: CES Trailer Number: Load information Material Code: SOL Estimated Qty: 5000 Material Description: OMS Blend Manifest Type: Bill of Lading Delivery Information Magelian Terminals c/o intergulf Corporation - 12901 Amercan Petroleum Road Galena Park, Te: Tank Number: 256 " Delivery / Release Number: Special instructions *This load will require light and heavy weights ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF QUANTITY AND QUALITY Pick up Time Log Start Pumping : Depart for Load: Arrive at Location: Depart Facility: End Pumping: Driver Notes: Delivery Time Log Arrive Delivery Location : End Pumping : Start Pumping : _____ Depart Delivery Facility: Load Complete : Driver Notes: Weights Gross: Notes:



Transportation Work Ticket

white (CES Office)

-97 SOL Material	
ate: 9/9/2008	Manifest #:
Arkema, Ind. lient :	Ticket: 71546
hone; 7134506770	Intergulf Corporation
ransporter: CES Environmental Se	Consignee : Signature
Leave CES Yard: 7.00 Arrive Af Customer: 730 Begin Loading: 7	Arrive At Destination 7.30 Begin Unloading: 8.50 Finish Unloading: 7.20
inish Loading : /0./٥	Leave Destination: 9.30 Arrive At CES Yard: 7/15
어느, 그는 그는 가지 않아 내를 가셨습니다. 하는데 선물들에 가는 그는 그 없었다.	
Customer PO #:	Total Hours: CES Unitried:
Gross Weight :	Ending Odometer: 344308
Gross Weight :	Ending Odometer: 344308
Gross Weight : [are Weight : Wet Weight :	Ending Odometer: 344208 Begining Odometer: 244241
Customer PO #: Gross Weight: Fare Weight: Vet Weight: Driver: Taylor, Matthew gnature:	Ending Odometer: 244208 Begining Odometer: 244200 Total Miles:
Gross Weight : Fare Weight : Vet Weight : Driver : Taylor, Matthew Jacob S	Ending Odometer: 244208 Begining Odometer: 244241 Total Miles: 47 Tractor #: 280 Tote #:
Gross Weight : Fare Weight : Net Weight : Driver : Taylor, Matthew	Ending Odometer: 244308 Begining Odometer: 244241 Total Miles: 47 Tractor #: 280 Tractor #: 279
Gross Weight: [are Weight: Wet Weight: Driver: Taylor, Matthew Jaylor : Jaylor	Ending Odometer: 244308 Begining Odometer: 244241 Total Miles: 47 Tractor #: 280 Tractor #: 279

Yellow (GES Office / Billing)

Golden Rod (Gustomer)

PINK (GES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Tel. (713) 876-1460 Fax. (713) 876-1878

Arkeman 9/11 Load & 3100027494

PO 81348890 (Delivery#)

43760#e 0.17098

\$ 7,482.08

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. 3100027494 DATE 09/11/2008 FROM: PAGE of Pages See Below for Delivery Numbers PRKEMA IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT 1045932 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT FOB ORIGIN CONTRACT COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladings et forth (1) in Uniform Tenjent Classification in effect on the date hereof, if this is a rail in early in the applicable motor carrier classification or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CUSTOMER ARRANGED TRANSPORTATION CATT ROUTING Subject to verification by the respective weighing and inspection per **ARKEMA Inc.** Burquu According to Agreement. Car or Vehicle Initials & No Tare (marked) **CES227** WEIGHT LBS NO ITEM DESCRIPTION MATERIAL NUMBER ĤМ PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81348890 NA 1993 X COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 43,760 29374 SULFUR ORGANIC LIQUID 43,760 TANK TRUCK GROSS WEIGHT 43,760 TOTAL END OF BILL OF LADING **** Total Pages **CAUTION-HIGHLY ODOROUS** BY SIGNING BILL OF PLACARDS PENDERED LADING, CARRIER CENTIFIES THAT YES NO EMERGENCY RESPONSE DRIVER'S INITIALS HANDBOOK IS IN VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 For Prepaid Freight Bills send Original "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation Freight Bills along with copy of Bill of according to the applicable regulations of the Department of Transportation

ed value of the within described property is hereby specifically stated

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results

in the lowest transportation charges on the date of shipment.

Lading(s) to:

ARKEMA INC.

P.O. BOX 30525 PHILADELPHIA, PA 19103

EPAHO064000306

ATN911 10/4/04

AGENT, Per

Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number: Order Date:

1045932

09/02/2008

Ship-To:

CES ENVIRONMENTAL SERVICES INC

4904 GRIGGS RD HOUSTON TX 77021 Customer PO:

CONTRACT

PO Date:

09/02/2008

Delivery Number:

81348890

Terms of Delivery:

Net weight:

FOB ORIGIN

43,760.0 LB

COL

Sold-To:

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Route/Carrier:

CATT

Customer Arranged Transportation

Item	Material	Description			.,	
10	29374	SULFUR ORGANI TANK TRUCK	C LIQUID			
	Order Oty 45,000 LB	Shipped Qty 43,760 LB	<u>Batch</u>	<u>Package</u> 43,7	50 LB	Net Weight 43,760.0 LB
	Container Nu CES227	mber:		2		

***** END OF ORDER *****

CUSTOMER'S NAM	1E		
COMMODITY	Sol		
CARRIER	227		
:	1008 V 20	10	Û
	IN E 0UMO 13320	15	
INBOUND DATE	05-04-08 TIN	⁄E 01≥03	Pi
OUTBOUND DATE	09-10-08 TIN		
	LOOP R 30		
	57080 13320 43760	lb TA	
DRIVER ON	OFF _	Jane Jane Jane Jane Jane Jane Jane Jane	
		S	
SHIPPER A.C.	Kenja		
WEIGHER	F		
WEIGHEN	7		
	FAIRE	BANKS SCALE	CAT. 16288

CES Environmental Services, Inc.

Transportation Work Ticket

Folder ID :

Arkema (Haden Rd) - 97 SOL Material

Date: 9/11/2008	Manifest #:	
Arkema, Inc. Client :	Ticket:	71547
Phone: 7134506770 CES Environmental Services, Inc. Transporter — — — — — — — — — — — — — — — — — — —	Consignee : Signature	Intergulf Corporation
Leave CES Yard: 7:15 Arrive-At Customer: 8:00 Begin Loading: 8:20 Finish Loading: 8:20 Leave Customer: 12:45	Begin Un Finish Un Leave De	Destination Joading: ///D Joading: ///50 Stination: /200 CES Yard: 230 /
Customer PO #: / Fotal I	Hours:	CES Unload:
Gross Weight : Tare Weight : Net Weight :	Ending C Begining Total Mil	Odometer 3 44569 \ 1 Odometer 24452 les : 48
	tor # : 280 ler # # 227	
	Market and the second	
b Comments/Equipment :		
o Comments/Equipment :		

4904 Griggs Road Houston, TX 77021 Fel. (//13) 676-1460

Fax. (713) 676-1676

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Bill To:

Intergulf Corporation

P.O. Box 1590 La Porte, TX 77572

Invoice

Date	Invoice #
9/24/2008	49921

		P.O. No.	Terms	Pr	oject					
er i Sarakaya	e gilee jood ka dii dika ka tii aa ta baada da da da da da da da da da da da da		Net 30	· · · · · · · · · · · · · · · · · · ·						
Quantity	Description		Manifest #	Rate	Amount					
	August 2008 - Arkema Loads									
4385.714	Transportation services by CES @ \$0.10 p	per gallon	in in the section of	0.10	4,438.57					
4385.714	Management fee of sulphur organic liquid	s - Programme		1.89833	84,258.73					
	1% Compliance Fee			886.97	886.97					
					· Carrier					
	O graph service of the matter service and the control of the service services.		e garanggarangan bara	. A.J. M Saku pahakasaka	a yezh an zin a enn enn					
William Best John H	e de la seria de la compansa escalada de esta per la productiva de la compansa de la compansa de la compansa d La compansa de la compansa de la compansa de la compansa de la compansa de la compansa de la compansa de la co	and the second of the second o	tall and the second sec	g de de la companya (j. 1875). En esta d	erikan di kacamatan di kacamatan di kacamatan di kacamatan di kacamatan di kacamatan di kacamatan di kacamatan Kacamatan di kacamatan					
We apprecia	ate your business!		Subtotal	त्रेत्र क्षेत्र स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थ स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन	\$89,584.27					
account is d	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		Sales Tax (8.	25%)	\$0.00					
stated in a fo	ormalized contract.		Total		\$89,584.27					

Claudie

		# PER GALLON	7.0		AU	GUST 2008		
DATE	POUNDS	GALLONS	 MONTLY G PER BBL	CES TOTAL COST		CES MARGIN	PRICE PER SALLON	 CES TO BILL INTERGULF
8/6/08	38,280	5,468.57	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 10,928.03
8/11/08	41,820	5,974.29	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 11,938.61
8/13/08	37,780	5,397.14	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 10,785.29
8/19/08	43,480	6,211.43	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 12,412.50
8/21/08	38,560	5,508.57	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 11,007.96
8/26/08	36,820	5,260.00	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 10,511.23
8/28/08	38,080	5,440.00	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 10,870.93
8/29/08	35,880	5,125.71	\$ 106.58	\$ 56.66	\$	22.6500	\$ 1.9983	\$ 10,242.89
Averages	38,837.50	5,548.21	·					\$ 11,087.18
TOTALS	310,700	44,385.71						\$ 88,697.45

88,697.45

FOLLOWING AMOUNT WITH REFERENCE TO DATES AND GENERATORS LISTED ABOVE

ummer

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #
9/24/2008	49921

©COPY

Bill To: Intergulf Corporation
P.O. Box 1590

P.O. Box 1590 La Porte, TX 77572

		P.O. No.	Terms	Pr	oject
å politik			Net 30		
Quantity	Description		Manifest #	Rate	Amount
	August 2008 - Arkema Loads				
/	Transportation services by CES @ \$0.10 p			0.10	-3 ,926.00 \$4438,
39,260	Management fee of sulphur organic liquids	5		1.89833 3	74,528.44 2 4 258.7
	1% Compliance Fee			784.54	784.54
443	85,714zal				· · ·
		en de de de la companya de la compan			
			ta in the second		***
			11 * (x 14) (x 14)		
ege to the state of					
Ve apprecia	ate your business!	s	subtotal 🚥		<u>\$79,238.9</u> 8
	nt Policy: Any unpaid balances begining on the ue will accrue a per annum interest rate of 7.5%		ales Tax (8.	25%)	\$0.00
	ormalized contract.		otal		

Correct
par 29/08

10. Juanita

From . Sumul

Exhibit B

Arkema Oil Formulas

Form	iula #1 (6,Oil 3% >\$27.60);	•
	_ JULY 2008 Aya	INL FOR
1.	Platt's 6 Oil 3% low posting average of the month	\$ 100.00
2.	((#1 - \$45.61) x 0.64)) + \$17.64	61.1.1.
	= Payment to Arkema	\$ 70.00
3.	#2 + \$4.62 per barrel (Transportation & Rental)	1.1.11
	= CES Total Cost	\$ 11.00
4.	#1 - #3 / 2	10 15
	= CES Margin	\$ VV. (1)
5 .	#1 - #4	Bh Ah
•	= Payment to CES	\$ 417.017
6	Formula chack #1 #5 - #4	

Formula #2 (6 Oil 3% \$27.59 - \$15.00/bbl.):

1.	#6 Oil 1% low posting average of the month	\$
2.	#1 - \$15.00 per barrel	
	= Payment to Arkema	\$
· 3 .	#2 + \$4.62 per barrel Transportation & Rental	
	= CES Total Cost	\$
4.	#1 - #3 / 2	
• .	= CES Margin	\$
5.	#1 - #4	
	= Payment to CES	\$
6.	Formula check #1 - #5 = #4	

Formula #3 (6 Oil 3% <15.00/bbi.):

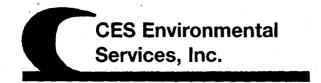
3
\$
\$
\$
\$

Intergulf Corp Sales Contract 0023-0708 CES Spreadsheet

Arkema August 2008 Loads

Date	Pounds	Gallons	1% Monthly Avg.	CES Total Cost	CES Margin	\$ per Gallon	CES to Bill Intergulf
8/6/2008	38,280.00	5,468.57	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 10,928.01
8/11/2008	41,820.00	5,974.29	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 11,938.60
8/13/2008	37,780.00	5,397.14	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 10,785.27
8/19/2008	43,480.00	6,211.43	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 12,412.49
8/26/2008	36,820.00	5,260.00	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 10,511.22
8/28/2008	38,560.00	5,508.57	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 11,007.94
8/28/2008	38,080.00	5,440.00	\$ 106.58	\$ 61.28	\$ 22.65	1.99833	\$ 10,870.92
8/24	35 8 20.00	5125.71		,	, A		10,242,86
					<i>i</i> .		
	274,820.00	39,260.00					\$ 78,454.44

88,697.31



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Fax

To: Summer

Fax#:281 474-4226

Pages:4

From: Claudia

Date: 9/6/08

9/22/08

RE: Scale Tickets for August 2008 loads

Summer, I need the price per garllon (CES to bill Intogult) that's on the Spreadsheet. Fax that amount to me from now on with the Armula. Please call me with that amount for August + Sept. Loads. Thanks
713 676-1460

CUSTOMER'S NAME_____

COMMODITY 50C

LOOP R 25 ID 0

IMBOUND 13580 15

INBOUND DATE
OUTBOUND DATE

08-08-08 11:45 AM 08-20-08 TIME 08:01 AM

* LOOP & 25

52140 15 GR 13580 15 TA 38560 15 HT

FAIRBANKS SCALE CAT. 1628

DRIVER ON _____OF

SHIPPER ARKAMO

WEIGHER ______

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME

COMMODITY 50 C

CARRIER C - dd'/

LOOP % 21 ID O

INBOUND 13340 15

INBOUND DATE 08-12-08 TIME 02:58 PM 02:58 PM 08:38 AM

LOOP A 21

56820 15 GR 13340 15 TA 43480 15 NT 73780

DRIVER ON _____OFF __

SHIPPER ARKema

FAIRBANKS SCALE CAT. 16288

CUSTOMER'S NAME

ADDRESS
COMMODITY SOL
CARRIER C-228

LIBOUND 13580 1b
INBOUND DATE 08-18-08 TIME 08:46 AM
OUTBOUND DATE 08-23-08 TIME 10:58 AM
DRIVER ON 13580 1b HT
36820 1b HT
36820 1b HT
36820 1b HT
WEIGHER LTT

WEIGHER

CUSTOMER'S NAME

ADDRESS

COMMODITY

S&C

CARRIER

C'- 727

LOOP R 96

INEOUND 13240 15

INBOUND DATE

07-24-08 TIME 08-08-08 TIME

01:16 PM

ID

Ū

LOOF & 96

55060 15 GR 13240 15 TA 41820 15 HT 91820 /

OFF

DRIVER ON_

WEIGHER

SHIPPER ARKELLA

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME ADDRESS COMMODITY 708 CARRIER LOOP A 30 ID O IMBOUND 13460 lb **INBOUND DATE** 07-21-08 **TIME** 12:54 PM **OUTBOUND DATE** 08-04-08 TIME 02:51 PM LOOP R 30

> 51740 15 GR 13460 15 TA 38280 15 NT 38280

DRIVER ON _____C

SHIPPER ARKELLA
WEIGHER FOVE

FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCAL

CUSTOMER'S NAME

ADDRESS
COMMODITY SOC
COMMODITY SOC
COMMODITY SOC
CARRIER C-229

LOOP R 95 ID C
INBOUND DATE D8-12-08 TIME 03:16 PM
OUTBOUND DATE 08-12-08 TIME 02:51 PM
OUTBOUND DATE 13600 1 b GP
13600 1 b TA
137780 1 b TA
377780 1 b TA
377780 1 b TA
SHIPPER ARROW

SHIPPER ARROW
WEIGHER 1277

WEIGHER 1277

EPAHO064000318

SHIPPER Arkenu
WEIGHER JM

FAIRBANKS SCALE CAT. 16288

WÉIGHÉD ON A FAIRBANKS SCALE

CUSTOMER'S NA	ME
ADDRESS	
COMMODITY_S	
	HAMA C-209
	LOOP & 95 ID 0
	IMBOUND 13580 15
INBOUND DATE OUTBOUND DAT	08-22-08
	LOOP N 95
	51660 15 GR 13580 15 TA 38080 15 MT
DRIVER ON	38080 OFF
	。2、

SHIPPER AIR COM III

FAIRBANKS SCALE CAT. 1628

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Phone: (713) 676-1460 Fax: (713) 676-1676

Invoice

Date	Invoice #		
9/24/2008	49920		

Bill To:

Arkema, Inc.

Attn: Accounts Payable 2231 Haden Road Houston, TX 77015

	Carrier P.O. No. 11	Tern	ns	Pr	oject
e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de La companya de la companya de la companya de la companya de la companya de la companya de la companya de la co		Net 3	30		
Quantity	Description	Manife	est#	Rate	Amount
1	Rental of trailer #227 from 8/1 - 8/31/08			1,500.00	1,500.00
1	Rental of trailer #229 from 8/1 - 8/31/08			1,500.00	1,500.00
Secretary and the second	1% Compliance Fee			30.00	30.00
		·			
				विके की क्रिकेट के स्थान की है। जिस्से की क्रिकेट के स्थान की स्थान की स्थान की स्थान की स्थान की स्थान की स्थान की स्थान की स्थान की स्थान की	
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en di se que que	to the second of	erri (eta) la esta la e		re ja speri Sirk s	
Ve appreci	ate your business!	Subtotal			\$3,030.00
Late Payment Policy: Any unpaid balances begining on the 30th day after the account is due will accrue a per annum interest rate of 7.5%, unless otherwise		Sales Ta	x (8.2	25%)	\$0.00
tated in a f	Total			\$3,030.00	



Invoice

CUST ACT. NO **50573**

INVOICE DATE 08/06/2008 Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

> PLEASE REMIT IN USD CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON TYOUR REMITTANCE

91256492 *Original*

Ship-To-Party
CSS ENVRONMENTAL SERVICES INC.
4904 GRIGGS RD.
HOUSTON TX: 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN
PAYMENT TERMS: Net 45 Days

Total due by 09/20/2008: PAY

7,301.14 USD

Bill-to-Party
CES ENVIRONMENTAL SERVICES INC
4904 GRKGGS RD
HOUSTON TX 177024

pleasmost (* commissions are the property of the Scalar and one bound to the 19 year payment of a deposit of any closes not convey of the specific commission. But it experts the commission of

PO#: CONTRACT Sales Order #: 0001037136 Delivery #: 81340105 BOL #: 3100015303 **HOUSTON PLANT** Tracking #: CES209 **Customer Arranged Transportation** SULFUR ORGANIC LIQUID TANK TRUCK Price 38,280.000 0.19073 LB 7,301.14 Total due by 09/20/2008. PAY THIS AMOUNT 7,301.14 USD

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please sook on both vides of each sheet for additional informations

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable DATE 08/05/2008 BILL OF LADING NO. PAGE 1 of 3100015303 Pages See Below for Delivery Numbers ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUS' ORDER NO. 1037136 HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. CUSTOMER ORDER NUMBER PREPAID/COLLECT **FREIGHT** CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 (Signature of consignor) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. ECENFED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Preparty Carrier (1) in the property carrier shipment. Shipper hereby carriers that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or fariff this is a rail or any of said property. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Car or Vehicle Initials & No. Tare (marked) ective weighing and inspection and According to Agreement. tion per ARKEMA Inc. CES209 NO. PACKAGE WEIGHT LBS DESCRIPTION ITEM НМ MATERIAL NUMBER (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81340105 NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 38,280 SULFUR ORGANIC LIQUID 38,280 29374 10 TANK TRUCK LB GROSS WEIGHT TOTAL 38,280 **** END OF BILL OF LADING **** Total Pages : CAUTION-HIGHLY ODOROUS BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT EMERGENCY RESPONSE NO. YES HANDBOOK IS IN DRIVER'S INITIALS VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of

Lading(s) to

ARKEMA INC.

P.O. BOX 30525 PHILADELPHIA, PA 19103

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. 3100015303 DATE 08/05/2008 PAGE of See Below for Delivery Numbers Pages ARKEMA IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE A SHIPPING POINT ORDER NO. BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT 1037136 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. PREPAID/COLLECT CUSTOMER ORDER NUMBER F.O.B. FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at my time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (f); in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment classification or traiff if this is, a motor carrier estimate. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper of himself and his assigns. CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Tare (marked) per ARKEMA Inc. CES209 NO. PACKAGE WEIGHT LBS ITEM DESCRIPTION MATERIAL NUMBER HM (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81340105 NA 1993 X COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 29374 38,280 SULFUR ORGANIC LIQUID 38.280 10 TANK TRUCK LB GROSS WEIGHT 38,280 TOTAL END OF BILL OF LADING ***** Total | Pages : 1 CAUTION-HIGHLY ODOROUS BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT _NO. YES. **EMERGENCY RESPONSE** DRIVER'S INITIALS. HANDBOOK IS IN VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC -FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation." For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of ading(s) to AGENT, Per 🖟 SHIPPER ARKEMA INC The released value of the within described property is hereby specifically stated

DATE

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results

in the lowest transportation charges on the date of shipment.

ARKEMA INC.

P.O. BOX 3052 PHILADELPHIA, PA 19103

EPAHO064000323

ATN911 10/4/04



Intergulf Driver Confirmation / Time Log

Driver Name:

Print Date :

8/4/2008

Load No

39341

COAPDABTION	Vessel / Tank: ATO Fina (SOL)	39341
Pick up Information Date of Load: 08/05/2008 Time of Load: 0:00	Generator Name: Arkema I Pick up Location: 2231 Hade Site Contact: Chad Scrug	n Rd.
Trucking Information Type of Equipment: Tanker	Carrier: CES Enviro	onmental Services, Inc. Trailer Number :
Load Information Material Material Description: OMS Blend	Code: SOL	Estimated Qty: 5000 Manifest Type: Bill of Lading
Delivery Information Magellan Te Tank Number: 230	erminals c/o Intergulf Corporation - 12901 Delivery / Release Number :	1 Amercan Petroleum Road Galena Park, Texas
Special Instructions *This load will require light and heavy w	· ·	ACCEPTED SUBJECT TO SUBSEQUENT /ERIFICATION OF QUANTITY AND QUALITY
	The Markey,	TO GUARITY AND QUALITY
Pick up Time Log Depart for Load : End Pumping : Driver Notes :	Arrive at Location : Depart Facility :	Start Pumping:
Delivery Time Log Arrive Delivery Location: Depart Delivery Facility: Driver Notes:	Start Pumping : Load Complete :	End Pumping :
Weights Gross:	Tare: Net:	
Notes:		
Driver Signature :Manifest / TCEQ Number :	Generato	or Signature :

Page:

	<u> </u>		er en en en en en en en en en en en en en
CUSTOMER'S NAM	ИЕ		 `.
ADDRESS	-		
COMMODITY	<u> </u>		
CARRIER		209	
	LOOP R	30	ID G
	IMBOUND	13460 lb	
INBOUND DATE	N?-21	_0S TIME	12:54 PM
OUTBOUND DATE	08-04	-0ିଛି TIME	02:51 PM
	LOOP R	30	
	134	40 lb 60 lb 80 lb	ؙ ؙؙؙؙؙؙؙؙؙڝ ؙ
DRIVER ON		_OFF	
SHIPPER AR	KENIA	· 	
WEIGHER	For	IE	
		FAIRBANK	S SCALE CAT. 16288

CUSTOMER'S NAM	1E			
ADDRESS	500			
CARRIER	C^{7}	209		
	LOOP A	30	ID	Ď
 <u></u>		13460 15		
OUTBOUND DATE	07-21 08-04	TIME -08 TIME	12 :54 02:51	PM PM
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DRIVER ON	·	_OFF		
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SHIPPER AR	KEANA			
WEIGHER	Fix	15	<u></u>	
	* * * * * * * * * * * * * * * * * * *	FAIRBANK	SCALE	CAT. 16288

CUSTOMER'S NAM	1E		*
ADDRESS	Special Property and		
COMMODITY	200		
CARRIER	<u> </u>		
	LOOP & 30	TD .	Į)
	IMBOUND 13460 lb		
INBOUND DATE OUTBOUND DATE	TIME 07-21-08 08-04-08 TIME	12 :5 4 02:51	2 11 21
	LOOP & 30		
	51740 lb 13460 lb 38280 lb		
DRIVER ON	OFF	a compare	·
			1.00
SHIPPER A	Keraya		
WEIGHER	FOVIE	_	
the second second	FAIRBANKS	SCALE (AT. 16288

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket Folder ID: Arkema (Haden Rd)

- 97 SOL Material		
Date: 8/6/2008	Manifest # :	3100015303
Arkema, Inc.	Ticket:	69313
Phone: 7134506770	Consignee :	Intergulf Corporation
Fransporter: Beth Crow	s, Inc. Signature	
Leave CES Yard: 7:15 AM Arrive At Customer: 7:45 MM. Begin Loading: Finish Loading: Leave Customer: 8:15 AM.	Begin Un Finish Un Leave De	10.00 av
Customer PO #:	Total Hours:	CES Unioad:
Gross Weight :	Ending C	Adometer: 110665
Tare Weight:	Begining	Odometer : 110620
Net Weight:	Total Mil	es: 45
Driver: Mata, Banjamin	Tractor # : 293	Tote # :
gnature Benjamen Mata.	Trailer # :	Box #:
Comments/Equipment :		
VVhite (CES Office) Yellow (CES Office	e / Billing) Pink (CES	S Office / IFTA) Golden Rod (Customer)



Invoice

CUST ACT. NO **50573**

INVOICE DATE 08/11/2008 Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

> PLEASE REMIT IN USD CURRENCY TID Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR

REMITTANCE

♦ 91256493 **Original**

Ship-To-Party CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RO HOUSTON TX 77021

Terms of Sale: Collect

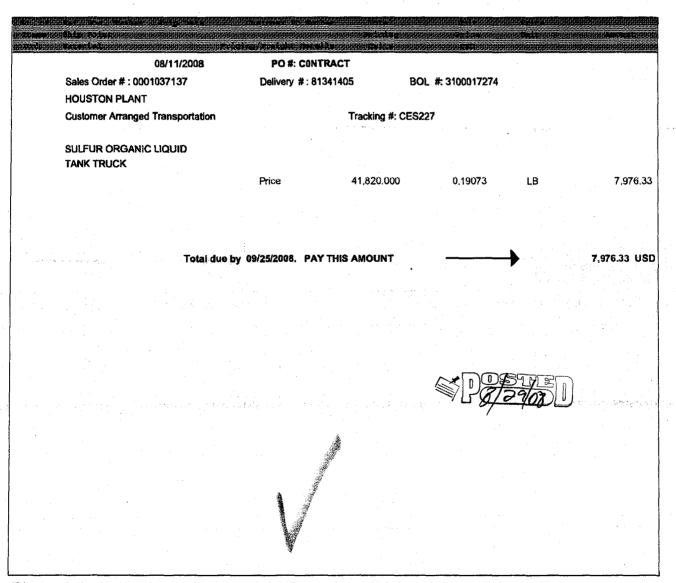
Terms of Delivery: FOB ORIGIN PAYMENT TERMS: Net 45 Days

Total'due by 09/25/2008: PAY

7,976.33 USD

Bill-to-Party
CESI ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX: 77024

disposit of any copy of the co



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Pease look on both sides of back alread for additional information.

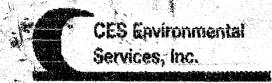
Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. DATE 08/11/2008 3100017274 of See Below for Delivery Numbers Pages ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." ORDER NO NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT 1037137 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX O N MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. FECENED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Laiding. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at the any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (f) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water stripment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No Tare (actual) Tare (marked) per ARKEMA Inc. CES227 NO. PACKAGE WEIGHT LBS ITEM НМ DESCRIPTION MATERIAL NUMBER (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81341405 X NA 1993 COMBUSTIBLE LIQUID, (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID 42 820 10 41,820 29374 TANK TRUCK GROSS WEIGHT TOTAL 41,820 * END OF BILL OF LADING **** Total Pages 1 CAUTION-HIGHLY ODOROUS BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT **EMERGENCY RESPONSE** HANDBOOK IS IN DRIVER'S INITIALS VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above-named materials are properly classified, described, packaged, marked according to the applicable regulations of the Department of Transportation." For Prepaid Freight Bills send Original and labeled, and are in proper condition for transportation Freight Bills along with copy of Bill of ading(s) to: The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject SHIPREB/ARKEMA IN ARKEMA INC P.O. BOX 30525 to the terms and conditions as stated in the tariff or classification which results PHILADELPHIA, PA 19103 in the lowest transportation charges on the date of shipment. DATE

ATN911 10/4/04

WEIGHED	ON A FAIRBANKS SCALE
CUSTOMER'S NA	ME.
ADDRESS	
COMMODITY	566
CARRIER	C-227
2일() 400년 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	LOOP R 96 ID 0
	INBOUND 13240 lb
INBOUND DATE	07-24-08 TIME 01:16 PN E 08-08-08 TIME 11:39 AM
	LOOP R 96
	55060 lb GR 13240 lb TA 41820 lb NT
DRIVER ON	OFF
SHIPPER A	RKENS
WEIGHER	Fris
	FAIRBANKS SCALE CAT. 16288

CUSTOMER'S NAI	WE			
ADDRESS	WIE			
COMMODITY	<	s C		
		777		
CARRIER	1.	· · · · · · · · · · · · · · · · · · ·		 -
	LOOP A	96	ID	0
	INBOUND	13240 lb		
INBOUND DATE	07-24	1-08 TIME	01:16	Fight
OUTBOUND DATE		3-08 TIME	11:39	rn AM
	LOOP R	ēz		v 1
	COU! !X	3.5		··
		60 lt		
		:40 lb :20 lb		
			are a second	
DRIVER ON	<u> </u>	OFF		·
			a .	
		+ p **		
SHIPPER A	Ken	A		
· · · · · · · · · · · · · · · · · · ·	I	المناسب المناسب		
WEIGHER	-/7	V/Ā	 -	
		FAIRBANI	KS SCALE	CAT. 16288



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

ate ; <u>8/11/2008</u> Arkema, Inc. lient :	Manifest #:
화용 경기 방문 시시 등에 가는 이 그는 그들은 그는 것이 되었다.	"我们的是一个我们,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个
The state of the s	Ticket: 69314
hone : 7134506770	Intergulf Corporation
CES Environmental Service	Consignee:
ansporter:/	
Ignature & Both Crow	Signature /
eave CES Yard: 6.50	Arrive At Destination 8:45
Arrive At Customer : 8:00	Begin Unloading: 950
Segin Loading: 8:10	Finish Unloading: 930
inish Loading : 8:15	Leave Destination :
eave Customer : 1030	Arrive At CES Yard :
Customer PO #:	Total Hours: CES Unload:
Gross Weight:	Ending Odometer: 240.509
are Weight :	Begining Odometer : 240461
let Weight:	Total Miles: 48
river: / Taylor Matthew	Tractor # : 280 Tote # :
nature: Jaylor	Trailer # : Box # :

Yellow (GES Office / Blilling)

White (CES Office)

Golden Rod (Customer)

PINK (CES Office / IFTA)

PAGE 1

OF 2



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE

08/13/2008

PLEASE REMIT IN USE CURRENCY TO

Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91257421 **Original**

Ship-To-Party
CES ENVIRONMENTAL SERVICES INC:
#904 GRIGGS RD
HOUSTON TX 77024

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 09/27/2008: PAY

7,205.78 USD

Bill-to-Party
CES-ENVIRONMENTAL SERVICES INC
4904 GRIGGS RD
HOUSTON TX 77024

Historical is communicate and the property of the Selber and the loaned to the Huyer. Payment of a deposit (Fatty, does not convey tall to such containers, Facil container is to be jettimed promptly when coppy. Upper receipt of the container its good order and extrational, the

08/13/2008 Sales Order # : 0001035537	PO #: Co Delivery # :	NTRACT 81342168 BO	PL #: 3100018253		
HOUSTON PLANT Customer Arranged Transportation		Tracking #: CES2	229		
SULFUR ORGANIC LIQUID TANK TRUCK					
	Price	37,780.000	0.19073	LB	7,205.7
Total due b	y 09/27/2008. F	PAY THIS AMOUNT		• 1	7,205.78 US
	a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				
				STE	
				12/100	

This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on both sides of each sheet for additional information.

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

	MIG		Tales				ricgonasic			Траст
FROM:		C) RKEMA		See Relow	310001825 for Deliv	ery Numbe		24 PD		PAGE of 1 Pages
ORDER 10355		BILL OF LADIN NOTE - WHER	ENT MOVES BETWEEN TWO POR IG SHALL STATE WHETHER IT IS "C E THE RATE IS DEPENDENT ON VA AGREED OR DECLARED VALUE OF	CARRIER OR SHIPPER' LUE, SHIPPERS ARE R	S WEIGHT."		HIPPING POINT HOUSTON	PLANT		
(CONTR			PREPAID/COLL COLL	ECT	F.O.B. FREIGHT	FOB ORIC		······································	
S CE	ES EN	VIRONMENTA RIGGS RD	ddress of consignee - For purpos L SERVICES INC	se of notification only)	consignee without re	course on the con-	oplicable bill of lading, if signor, the consignor sha is shipment without payl Arkema II (Signature of consi	all sign the folloment of freight	wing statemer	nt.
T 0 N					MAKER'S CERTIFICA	TE THEREON, ANI	SHIPMENT CONFORM T D ALL OTHER REQUIRE	O THE SPECIF MENTS OF UN	IIFORM FREIGH	HT CLASSIFICATIONS.
word carrier to agreed, as to of Lading set	eing understor each carrier of forth (1) in Uni	od throughout this contract as r all or any of said property over form Freight Classification in ef	on the date of issue of this Bill of Lading. The neaning any person or corporation in possessis all or any portion of said route to destination, a fect on the date hereof, if this is a rail or rail-wa the transportation of the shipment, and the said	on of the property under the cou and as to each party at any time rater shipment, or (2) in the app	ntract) agrees to carry to its usua e interested in all or any of said p dicable motor carrier classification	Il place of delivery at said o roperty, that every service i n or tariff if this is a motor	destination, if on its route, otherwise to be performed hereunder shall be	to deliver to another subject to all the term	carrier on the route ns and conditions of t	to said destination. It is mutual the Uniform Domestic Straight B
C <i>I</i> ROUTII	VG	CUSTOMER	ARRANGED TRANS	PORTATION						
CES2	ehicle Initi 229		Gross 51, 380	Tare (actual)	Tare (marked	i) Ne	37,780	Bureau Accordi	lication by the ghing and inspecting to Agreement.	ion per ARKEMA Inc
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON		WEIGHT LE (Subject to Corr		MATER	IAL NUMBER
10 TOTAI	GRO	37,780 LB SS WEIGHT ***	COMBUSTIBLE (DIDODECYL S COMBUSTIBLE SULFUR ORGAN TANK TRUCK	SULFIDE) LIQUID PG NIC LIQUID	III	* Total	37,7 37,7 Pages :	780	**************************************	29374
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				SUBJECT TO SU COP CHANTITY A	ND QUALITY	YES	NO	LADING, CERTIFI EMERGI	IING BILL , CARRIER IES THAT ENCY RES OOK IS IN E	R SPONSE
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Freight Bi Lading(s)	lls along w to:	ith copy of Bill of	This is to certify that the above-raccording to the applicable regulation of the released value of the within describe	ations of the Departme	ent of Transportation,"	ribed, packaged, m	narked and labeled, and a	are in proper co		nsportation -
ARKEMA P.O. BOX PHILADE	30525	40400	by the shipper to be not exceeding the re o the terms and conditions as stated in t in the lowest transportation charges on the	stricted or limited valuation he tariff or classification wh	and subject	11 US	12-00	DATE	Jakot wasar .	ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE
CUSTOMER'S NAME
ADDRESS
COMMODITY_SOC CARRIER_C-229
LOOP R 95 ID 0
INBOUND 13600 lb
INBOUND DATE 08-01-08 TIME 03:16 PM 03:16 PM
LOOP R 95
51380 lb GR 13600 lb TA
37780 IB NT
DRIVER ONOFF
A. 0. 1
SHIPPER ARKeona
WEIGHER JM
FAIRBANKS SCALE CAT. 1628
AND AND AND AND AND AND AND AND AND AND

WEIGHED ON A FAIRBANKS SCALE
CUSTOMER'S NAME
ADDRESS
COMMODITY SOC CARRIER C- 229
LOOP R 95 ID 0
INBOUND DATE TIME
INBOUND DATE
LOOP A 95
51380 lb GR 13600 lb TA 37780 lb HT
DRIVER ONOFF
DRIVER ONOFF
SHIPPER ARKema
The state of the s
WEIGHER
FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME _____ ADDRESS___ COMMODITY___ CARRIER C 229 LOOP & 95 10 INDOUND 13600 15 INBOUND DATE 08-01-08 TIME 03:16 PM OUTBOUND DATE 08-12-08 TIME 02:51 PM LOOP % 95 51380 lb GR 13600 lb TA 37780 lb NT DRIVER ON _____OFF WEIGHER 17/1 FAIRBANKS SCALE CAT. 16288

· Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number: Order Date:

1035537 07/08/2008

Ship-To:

Customer PO: PO Date:

CES ENVIRONMENTAL SERVICES INC

4904 GRIGGS RD

CONTRACT 07/08/2008

HOUSTON TX 77021

Delivery Number:

81342168

Terms of Delivery:

COL

FOB ORIGIN

Net weight: 37,780.0 LB

Sold-To:

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Route/Carrier: CATT

Customer Arranged Transportation

Item	Material	Description			
10	29374	SULFUR ORGANIC TANK TRUCK	rionid		
	Order Oty 45,000 LB	Shipped Oty 37,780 LB	<u>Batch</u>	<u>Packages</u> 37,780 LB	<u>Net Weight</u> 37,780.0 LB
	Container Nu	mber:			

***** END OF ORDER *****



Manifest / TCEQ Number :

Intergulf Driver Confirmation / Time Log

Print Date :

8/12/2008

Load No

CORPORATION	Vessel / Tank: ATO	Fina (SOL)	39744
Pick up Information	Generator Name :	Arkema Inc.	
Date of Load : 08/13/2008	Pick up Location :	2231 Haden Rd.	
Time of Load : 0:00	Site Contact :	Chad Scruggins	
Trucking Information	Carrier :	CES Environmental Se	rvices, Inc.
Type of Equipment : Tanker	Truck Number :	ces 273	Trailer Number: 229
<u>Load Information</u> Material Code	e: SOL		Estimated Qty: 5000
Material Description: OMS Blend			Manifest Type: Bill of Lading
<u>Delivery Information</u> Magellan Termina Tank Number: 228	uls c/o Intergulf Corpora		Petroleum Road Galena Park, Texas
Special Instructions			
*This load will require light and heavy weights	S		
Pick up Time Log			
Depart for Load :	7	T-45 pm	Start Pumping :
End Pumping :	Depart Facility :	8:15	
Driver Notes :			
Delivery Time Log Arrive Delivery Location: 30		nping: 9: 630	16
··· • · • · • · • · • · • · • · • · • ·			End Pumping : 10
Depart Delivery Facility: 10:10	Load Com	plete :	_
Driver Notes:			
Weights Gross: T	are :	Net :	
	a.c.	Net.	==
Notes:	·		

× Roth (rai)

Generator Signature :

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID: Arkema (Haden Rd) - 97 SOL Material	3100018253
Date: 8/13/2008	Manifest #:
Arkema, Inc. Client:	Ticket: 69624
Phone: 7134506770	Intergulf Corporation
Transporter: Signature CES Environmental Services, Inc.	Consignee : Signature
Leave CES Yard: 1.90 Arrive At Customer: 7.45 Begin Loading: 8.70 Enish Loading: 8.75 Leave Customer: 8.75	Arrive At Destination 8:30 Begin Unloading: 9:35 Finish Unloading: 10:60 Leave Destination: 10:10 Arrive At CES Yard: 12:23
Cystomer PO#: Total	Hours: CES Unload: []
Gross Weight : Tare Weight : Net Weight :	Ending Odometer: 360480 Begining Odometer: 47
W - O THICH	ctor # : 273 Tote # : aller # : Box # :
ob Comments/Equipment :	
1944	50,)



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Villalta, Francis

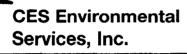
Helper:

Date: 8/13/2008

Time: 0600

Truck # 273

Trailer # 229



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver : Villalta, Francis

Helper:

Date: 8/13/2008

Time: 0600

Truck # 273

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL #____ for Intergulf Tank #228)
 RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Take trailer 227 to Dana tank wash. Let them know to charge CES.

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

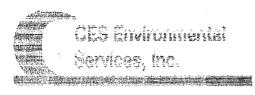
- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

NEED ÇLEAN TRAILER & CL	EAN CERTIFICATE	-					
Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)							
2) FILL OUT THE ATTACHED	TRAILER INSPECT	ION FORM!!					
3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank # _225) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY							
4) Take trailer 227 to Dana tar	nk wash. Let them kr	now to charge CES.					
BE SURE TO GET THE FOLL -CHALK BLOCKS (return at -5 MIN. BREATHING AIR P	fter use)						
ID #: 69624							
CUSTOMER INFORMATION	ON .						
OPERATION HOURS:	SHIPPING/RECEIVING	G CONTACT:	AFTER HOURS CONTAC	<u>CT:</u>			
Open :	Name:		Name:				
Close:	Number:	and and an incomplete property of the second control of the second control of the second control of the second	Number:	THE RESERVE AND THE PROPERTY OF THE PROPERTY O			
RECEIVING INFORMATIO	N						
OPERATION HOURS:	SHIPPING/RECEIVING	CONTACT:	AFTER HOURS CONTAC	<u> T:</u>			
Open:	Name:		Name:				
Close:	Number:		Number:				
PURCHASE ORDER NUMBER REC	QUIRED: YE	S NO					
<u>IF YES, P.O. #:</u>	мент тура и такурат о мужна комительно комительного макей какей и мей ставую и мей ставую и мей ставую в таку	mbaasi da waa kii Saamii waa waa ii waa waa waa waa kii waa kii waa ka ka ka ka ka ka ka ka ka ka ka ka k	Tall the late to the control and will be be about any control to the service of t				
PPE REQUIRED: YES	NO	HACSC REQU	JIRED: YES	NO			
IF YES, WHAT?		IF YES	S, WHAT?				
CAN CUSTOMER LOAD US:	☐ YES ☐ NO	WASH	OUT ANTICIPATED:	☐ YES ☐ NO			
ROPPER PUMP:	YES NO	BOX L	INER REQUIRED	YES NO			
LOADING/UNLOADING TRAILER TYPE:	☐ REAR ☐ BELLY ☐ DOES NOT MATTER						
BOX NUMBER:							
CES OWNS BOX:	YES NO	CUSTOMER OWNS BOX:	YES NO				
CES RENTED BOX:	YES NO	CUSTOMER RENTED BOX:	YES NO				
AMOUNT OF HOSE NEEDED:		DRUM DOLLY NE	EDED: YES] NO			
SIZE:		PALLET JACK NE	EDED: YES	NO			
			X				

LOADING FROM (i.e. Tank):	CAN CUSTOMER LOAD WITH FORKLIFT YES NO				
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the				
TYPE OF FITTING:	trailer. Otherwise, it is a huge and painful experience for t driver. If pallets are used, then the drums must be shrink wrapped.				
FIELD SERVICE WORK					
HELPER REQUIRED: YES NO	IF YES, HOW MANY?				
EQUIPMENT NEEDED:					

Tuesday, August 12, 2008

Page 3 of 3

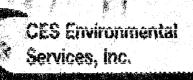


NB

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Imagnoti	tion Work Ticket					
	Arkema (Haden Rd) - 97 SOL Material					
Date: 8	/20/2008	Nanifest # :				
A	rkema, los.					
	agit i Destriction of June 1991, and the confidence construction of the confidence of the part of the part of the confidence of the confid		70523			
Figures 1 7	124508770	Tonsignee :	Intergulf Corporation			
	CES Environmental Services, Ir	turengiere. C	The case of short first contribution in producer region to contribute the short contribute contribute of the contribute contribute contribute contribute contributes.			
Signature <u><</u>	Engli aus 500	Signature	Make Contribution 1978 (1974 of Prince Prince Contribution of Africa Contribution), plant and Contribution of African Contribution (African Contribution), plant and Contribution (African Contribution), and the Contribution (African Contribution), plant and Contribution (African Contribution), and Contribution (African Cont			
	Yard: <u>9950</u>	Arive Ai	Testinativa Destación			
Arive Af C	ustomer : /025		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Dogin Load		Finish Unloading : Leave Destination :				
Finish Load						
Leave Cust	omer: 1040	. Arres Mi	CES Yard: 1121			
	PO #: Tol		CES Unicad.			
Gree Weig	95.4.5 1 12 2 3 3	Ending (Odometer: 139094			
Tare Meigh		######################################	i Odometer : 139054			
Net Weight			KD			
	mfilippo, Sergio	ractor # : 208	· Profes # "			
igamie:	The about	Tailer # : 227				
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white (CES Office)



NB

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID	: Arkema (Haden Rd) 97 SOL Material		
Date:	8/20/2008	Manifest # :	
	Arkema, Inc.		
Client:		Ticket:	70523
Phone:	7134506770	Consignee :	Intergulf Corporation
Transpor	- Commence of the Commence of	ervices, Inc. Signature	
Arrive A Begin Lo Finish L		Begin Un Finish Ur Leave De	Destination loading: loading: stination: CES Yard: MQ
Custom	er PO #:	Total Hours:	CES Unload:
Gross W Tare We Net Wel	ight:		Odometer: 139094 1 Odometer: 139054 les: 40
Driver:	Sanfilippo, Sergio	Tractor # : 288	Tote # :
Signatu <u>re</u>		Trailer # :	9 Box # :
	(s/Equipment	ph ++6	e Don
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	and the second s		anginalismo sayan daga daga magaalaa ga ga ga ga ga ga ga ga ga ga ga ga g
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again, digit sidd lawn againe (A, sins i mobolis A, wogo (A angapar agai sag			

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

Folder ID : Arkema (Haden Rd) - 97 SOL Material	
Customer : Arkema, Inc.	Driver: Sanfilippo, Sergio
Address: 2231 Haden Road	Helper:
City, State, Zip: Houston TX, 77015	Date: 8/20/2008 Time: 2nd
CES Contact :()	Truck # 288 Trailer #
CES Environmental Services, Inc.	JOB INFORMATION PROFILE
Folder ID : Arkema (Haden Rd) - 97 SOL Material	
Customer: Arkema, Inc.	Driver : Sanfilippo, Sergio
Address: 2231 Haden Road	Helper:
City, State, Zip: Houston TX, 77015	Date: 8/20/2008 Time: 2nd
CES Contact :() -	Truck # 288 Trailer #
Return to CES and sign into the maintenance s ID #: 70523 CUSTOMER INFORMATION	hop. They are doing a VIK inspection.
OPERATION HOURS: SHIPPING/RECE	IVING CONTACT: AFTER HOURS CONTACT:
Open : Name:	Name:
Close: Number:	Number:
RECEIVING INFORMATION	
OPERATION HOURS: SHIPPING/RECE	IVING CONTACT: AFTER HOURS CONTACT:
Open : Name:	Name:
Close: Number:	Number:
DURCHASE ORDER NUMBER REQUIRED.	
PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #:	YES NO
ALLES, FIVE TIL	
PPE REQUIRED: YES NO	HACSC REQUIRED: YES NO
IF YES, WHAT?	IF YES, WHAT?

CAN CUSTOMER LOAD US:	YES	□NO		
			WASHOUT ANTICIPATED:	☐ YES ☐ NO
ROPPER PUMP:	☐ YES	☐ NO	BOX LINER REQUIRED	YES NO
LOADING/UNLOADING	REAR	BELLY		
TRAILER TYPE:	_	NOT MATTER		
S MOCHANIC MODEL STATE OF THE S		NOT TWEETER		*
BOX NUMBER:	error and a second resolution of a second resolution of the second reso	and the second s	TO A CONTROL AND THE CONTROL OF A CONTROL AND AND AND AND AND AND AND AND AND AND	
CES OWNS BOX:	YES	□ NO	CUSTOMER OWNS BOX: YES NO	
CES RENTED BOX:	☐ YES	☐ NO	CUSTOMER RENTED BOX: YES NO	
AMOUNT OF HOSE NEEDED:			DRUM DOLLY NEEDED: YES	NO
SIZE:			PALLET JACK NEEDED: YES	NO
LOADING FROM (i.e. Tank):			CAN CUSTOMER LOAD WITH FORKLIFT	YES NO
SIZE OF FITTING:			Note: Pallets are only good if they	
TYPE OF FITTING:			trailer. Otherwise, it is a huge and	painful experience for the
			driver. If pallets are used, then the wrapped.	arums must de shrink
FIELD SERVICE WORK				
HELPER REQUIRED: YES	☐ NC	IF YES	HOW MANY? 0	
EQUIPMENT NEEDED:				

Tuesday, August 19, 2008

Page 2 of 2



Invoice

CUST ACT. NO 50573

INVOICE DATE 08/19/2008 Thio Openicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone 3 200628:4453 Fax: 215-449-7210

PLEASE BELL IN USD CUSHENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE
IMPLIEDE
TARGE
MUMBER CA
YOUR
REMITTANCE:
Original



Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN
PAYMENT TERMS: Net 45 Days

Total due by 10/03/2008: PAY

4 202 94 HE



08/19/2008 PO#: CONTRACT Sales Order #: 0001041855 Delivery #: 81343507 BOL #: 3100020068 **HOUSTON PLANT Customer Arranged Transportation** Tracking #: C-227 SULFUR ORGANIC LIQUID TANK TRUCK Price 43,480.000 0.19073 LB 8,292.94 Total due by 10/03/2008. PAY THIS AMOUNT 8,292.94 USD

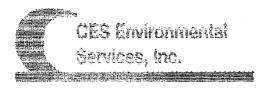
This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

2 leans look on poth sides of each sheet for additional information

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

FROM:			DATE	BILL OF LADING N	IO.				<u> </u>	11	PAGE
***		RKEMA	08/25/200	8	31000200 w for Del		nbers				PAGE 1 of 1 Pages
ORDER 10418	, seed of the co-	BILL OF LAD NOTE - WHE	MENT MOVES BETWEEN TWO ING SHALL STATE WHETHER I RE THE RATE IS DEPENDENT (E AGREED OR DECLARED VAL	T IS "CARRIER OR SHIPPEI ON VALUE, SHIPPERS ARE	R'S WEIGHT."		SHIPPING POIN HOU	T STON :	PLANT		
	1. 5 4 5 5	R NUMBER		PREPAID/COL	LECT	F.O.B FREI	CHT				
	CONTR	ACT		• COL	LECT		FOB	ORIG:	IN		
S CE	ES EN	VIRONMENT	address of consignee - For p		consignee withou	t recourse on the	of applicable bill of consignor, the consofthis shipment with	signor shall	sign the follow ent of freight ar	ing statement.	
		RIGGS RD N TX 770	21					e of consign			
0 N											FORTH IN THE BOX CLASSIFICATIONS
word carrier b agreed, as to o of Lading set f	eing understoo each carrier of forth (1) in Unif	d throughout this contract a all or any of said property or orm Freight Classification in	ect on the date of issue of this Bill of Ladin is meaning any person or corporation in pi ver all or any portion of said route to destin effect on the date hereof, if this is a rail or is the transportation of the shipment, and the	ossession of the property under the nation, and as to each party at any ti or rail-water shipment, or (2) in the a	contract) agrees to carry to its me interested in all or any of s pplicable motor carrier classifi	usual place of delivery at a aid property, that every ser cation or tariff if this is a ri	said destination, if on its ro rvice to be performed hereu notor carrier shipment. Ship	ute, otherwise to under shall be su	deliver to another ca	rrier on the route to and conditions of the	said destination. It is mutual Uniform Domestic Straight I
CA	TT	CUSTOMER	ARRANGED TRA	NSPORTATION							
ROUTIN	1G										
Car or Ve	ehicle Initia 27	als & No.	5682C	Tare (actual)	10 Tare (mar	ked)	43,48	0	Subject to verifica respective weight Bureau According	ng and inspection	per ARKEMA Inc
ITEM	НМ	NO. PACKAGE		DESCRIP	TION			IGHT LBS t to Corre		MATERIA	L NUMBER
			Customer	P.O. & Deli	verv: CONI	RACT / 8	1343507				
	x		NA 1993		, , , , , , , , , , , , , , , , , , , ,						.
	A.		COMBUSTIB	LE LIQUID, 1	NOS						
				L SULFIDE) LE LIQUID PO	GIII						
10		43,480 LB		GANIC LIQUII K)			43,48	30		29374
			Customer Seals-	required me: 0032272, 00	ssages: 032255, 00	32254					
TOTAL	GRO	SS WEIGHT						43,48	30		
		***	*** END OF 1	BILL OF LA	DING ***	** Tota	al Pages	s : 1	****	*	
						11/1					
					ACC VER	CEPTED SUB	JECT TO SUB QUANTITY AN	ISEQUE DOUAL			
					Nassaugu a	CAUT	ION-H	IGHI	Y OD	orol	JS
				Manager Manager				1	BY SIGNIN	IG BILL O	F
						PLAC	ARDS TENDE	RED	LADING, A	ARRIER	
						YES_	/NO		FMFRGE!	CY RESP	ONSE
						DRIVE	ER'S INITIALS		NEHICLE HANDEO	OK 19 IIA	
									kamangandi ngantus isan mener	THE STATE OF THE S	
	OR C	HEMICAL	EMERGENCY-	SPILL LEAK		POSURE	OR ACCI	DENT	- CALL	CHEME	BEC -
T(OLL F	REE 800-42	EMERGENCY - 24-9300 DAY OR	NIGHT OUTS	IDE CONTIN	IENTAL U.	S.A CALI	L COLI	ECT 703	3-527-38	87
	DISCI	HARGES OF I	HAZARDOUS SUBST T BE REPORTED TO	ANCES, IDENTIFI	ED BY "RQ", O	R OF MATER	RIALS IDENTI	FIED AS	"MARINE 0-424-8802	POLLUTAI	NTS"
		Bills send Original	"This is to certify that the aboaccording to the applicable r	ove-named materials are	properly classified, de	escribed, packaged					oortation
Lading(s) to	o:	copy of bill of	The released value of the within de	scribed property is hereby spec	ifically stated SHIPPE	RARKEYA NG.	Kamil	1	AGENT, Per	GA	<u> </u>
P.O. BOX (PHILADEL	30525	19103	by the shipper to be not exceeding to the terms and conditions as state in the lowest transportation charges	ed in the tariff or classification w		my.	18-DA	U	DATE 8	-19-0	8



4904 Griggs Road Houston, TX 77021 Tel. (713) 678-1460 Fax. (713) 676-1676

Transportation Work Ticket

	: Arkema (Haden Rd) - 97 SOL Material	-	
Mit :	8/19/2018	Wanifest # :	
To the second of	Arkema, Inc.	Tekat :	70323
	7134506770	Consignee :	Intergulf Corporation
ranaport	CES Environmental Sen		
ignature	Beth Crow	Signature	
Leave CE Arrive Af	S Yard: 69 Am Customer: 74°Am	Arivo At Begin Un	Destination 845 fm
Dogn Lo: Finish Lo Loave Cu	ading: 81° Am ading: 810 Am	Finish Ur Leave De	nloading: 120 stination: 120 CES Yaro.
Custome		Total Hours:	CES Unical:
Gross Weig Tare Weig Net Weig	gë et :		Odometer: 119907 Odometer: 119862 Jes: 45
Orivor:	West Aerry	Tractor # : 281	Tota # :
grinitus :	West -		7 Box #:
(Comment	sÆquipment:		
and the later of t	CO Serios. Voltage COES	Ottos / Pilling) Dink (C.F.	S Office / IFT.A) Golden Rod (Customer

CES Environmental Services, Inc.

Transportation Work Ticket

White (CES Office)

Folder ID: Arkema (Haden Rd)

-9/50t Material		되다고 말로 불입을 하고 됐다.
Date: 8/19/2008	Manifest # :	
Arkema, Inc.		
Client:	Ticket:	70323
Phone: 7134506770	Consignee :	Intergulf Corporation
CES Environmental Ser	vices, Inc.	
Signature Beth Crow	Signature	
Leave CES Yard: 140	Arrive A	t Destination 10 77
Leave CES Yard: 740 'Arrive At Customer: 80		nloading:
Begin Loading:		nloading:
Finish Loading:		estination :
Leave Customer:	nan di Americanyatan	t CES Yard :
Customer PO #:	Total Hours:	CES Unload:
Gross Weight:	Endina	Odometer: 119467
Tare Weight:		g Odometer:
Net Weight:	Total M	7
Driver: West Perry	Tractor # : 291	Tote # :
gnature:	Trailer # :	/ Box # :
Comments/Equipment:		
	kan ang ula paman sama an ula gundan ang ula sama sama ang ula sama sama ang una dalah. I	tika, mangang menanggah malah dimundan panggan dipunggan salam dipungkan pangganing disebah salam pangganing d
	Mest	Pan Data
	and the second second second second second second second second second second second second second second second	ing reason, conserve annoted announcement and announcement of the second

Yellow (CES Office / Billing)

Golden Rod (Customer)

PINK (CES Office / IFTA)

4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

WEIGHED (ON A FAIRBANKS SCALE
CUSTOMER'S NAM	/E
COMMODITY 5) (
CARRIER	227
	LOOP & 21 ID 0
	INBOUND 13340 lb
INBOUND DATE OUTBOUND DATE	TIME 08-12-08 08-18-08 TIME 08:38 AM
	LOOP R 21
	56820 lb GR
	13340 lb TA 43480 lb NT
DRIVER ON	OFF
1 2	
SHIPPER AR	1 tha
WEIGHER	
	FAIRBANKS SCALE CAT. 16288

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ____ ADDRESS_ COMMODITY 50 C CARRIER C-227 LOOP R 21 ĨŨ INBOUND 13340 lb 71ME 08-12-08 08-18-08 TIME INBOUND DATE OUTBOUND DATE LOOP R 21 56820 lb GR 13340 lb TA 43480 lb NT DRIVER ON _____ ___OFF __^{_} WEIGHER. **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME _____ ADDRESS_ COMMODITY == LOOP & 21 ID 0 INSOUND 13340 lb INBOUND DATE OUTBOUND DATE 08-12-08 08-18-08 TIME LOOP R 21 58820 lb SR 13340 lb TA 43480 lb HT DRIVER ON _____OFF WEIGHER. **FAIRBANKS SCALE CAT. 16288**



Intergulf Driver Confirmation / Time Log

Print Date : 8/18/2008

Driver Name:

Vessel / Tank: ATO Fina (SOL)

Load No

40235

Pick up Information	Generator Name :	Arkema Inc.		
Date of Load : 08/19/2008	Pick up Location :	2231 Haden Rd.		
Time of Load : 0:00	Site Contact :	Chad Scruggins		
Trucking Information	Carrier :	CES Environmental Services	s, Inc.	
Type of Equipment : Tanke			er Number :	
Load Information	Material Code : SOL		Estimated Qty: 5000	
Material Description: ON			Manifest Type : Bill of Lading	
<u>Delivery Information</u> Magellan Terminals c/o Intergulf Corporation - 12901 Amercan Petroleum Road Galena Park, Texas				
Tank Number: 257	Delivery / Release N	lumber :		
Special Instructions *This load will require light and	heavy weights			
Pick up Time Log Depart for Load : End Pumping : Driver Notes :	Arrive at Location : _ Depart Facility : _	Star	t Pumping :	
Delivery Time Log Arrive Delivery Location : Depart Delivery Facility : Driver Notes :	858 Am Start Pun Load Com		End Pumping :	
Weights Gross:	Tare :	Net :		
Notes:				
Driver Signature :	Weeting	Generator Signature :		

Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number:

1041855

Order Date:

08/08/2008

Ship-To:

CES ENVIRONMENTAL SERVICES INC

Customer PO:

CONTRACT

4904 GRIGGS RD HOUSTON TX 77021 PO Date:

08/08/2008

Delivery Number:

81343507

Terms of Delivery:

COL

FOB ORIGIN

Sold-To:

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

Net weight:

43,480.0 LB

Route/Carrier: CATT

Customer Arranged Transportation

Item	Material	Description				
10	29374	SULFUR ORGANIC TANK TRUCK	LIQUID	•		
	Order Qty 45,000 LB	Shipped Qty 43,480 LB	<u>Batch</u>	<u>Packages</u> 0	LB	Net Weight 43,480.0 LB
		•	4400SOL08	43,480	LB	43,480.0 LB
	Container Nu C-227	mber:				

***** END OF ORDER *****

ACCEPTED SUBJECT TO SUBSECUE VERIFICATION OF QUANTITY AND QUALITY



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: West, Perry

Helper:

Date: 8/19/2008

Time: 0600

Truck # 291

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: __() -

Driver: West, Perry

Helper:

Date: 8/19/2008

Time: 0600

Truck # 291

Trailer #

Job Description :

NEED CLEAN TRAILER & CLEAN CERTIFICATE

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed
 (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal)
 (BOL #____ for Intergulf Tank # 25)
 RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Take trailer 227 to Dana Tankwash.

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

LOADING FROM (i.e. Tank):	CAN CUSTOMER LOAD WITH FORKLIFT YES NO				
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the				
TYPE OF FITTING:	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.				
FIELD SERVICE WORK					
HELPER REQUIRED: YES NO	IF YES, HOW MANY?				
EQUIPMENT NEEDED:					
·					

Monday, August 18, 2008

Page 3 of 3



Invoice

CUST ACT. NO 50573 INVOICE DATE

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

> PLEASE REMIT IN USO CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE 91260735

Ship-To-Party ces environmental services inc abus Griggs RD Houston TX: 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

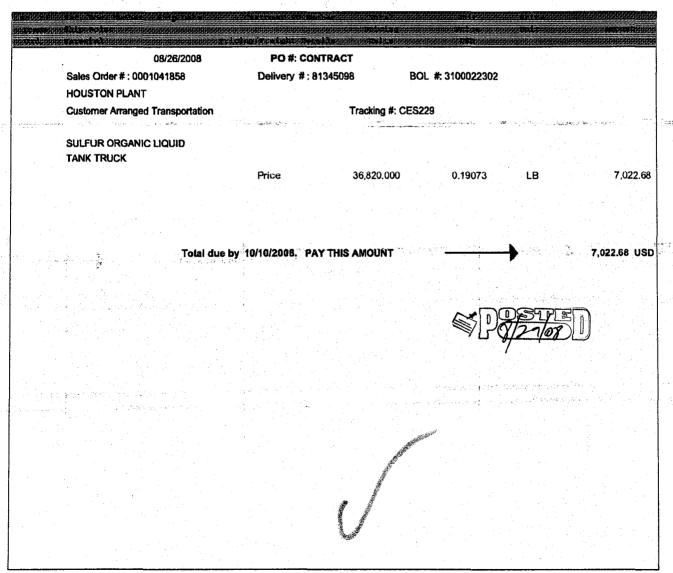
PAYMENT TERMS: Net 45 Days

Total due by 10/10/2008: PAY

008: PAY 7,022.68 USD

Bill-to-Party
C59 ENVIRONMENTAL SERVICES INC
4984 GRASGS RD
HOUSTON TX 77021





This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please lookion both sides of each sheet for auditional information

Page 1 of 2

STF	RAIG	HŢ BILL Q	F LADING - SF	IORT FOR	M - ORIGINAI	- Not	Negotiable		
FROM:			DATE 08/29/2008	BILL OF LADING NO.	3100022302				PAGE 1 of 1
			00/25/2000	See Below	for Delivery	Number	rs		Pages
		RKEMA	NT MOVES BETWEEN TWO POR		<u></u>		PPING POINT		
ORDER 10418	100	BILL OF LADING	IN MOVES BETWEEN TWO FOR S SHALL STATE WHETHER IT IS " THE RATE IS DEPENDENT ON VA GREED OR DECLARED VALUE O	CARRIER OR SHIPPER'S ALUE, SHIPPERS ARE RE	WEIGHT."	17.	HOUSTON	PLANT	
CUSTOM	ER ORDE	ER NUMBER		PREPAID/COLLE	CT	F.O.B.			
C	ONTR	ACT		COLL	ECT	FREIGHT	FOB ORIG	IN	
p cc	NSIGNE	D TO (Mail or street ad	dress of consignee - For purpo	se of notification only)	Subject to Section 7 of conconsignee without recourse				
CE	S EN	VIRONMENTA	L SERVICES INC		The carrier shall not make d	elivery of this	shipment without paym	nent of freight and	all other lawful charges.
4904 GRIGGS RD				<u></u>		Arkema In	IC		
HOUSTON TX 77021						(Signature of consig	jnor)		
į									TONS SET FORTH IN THE BOX
Ň		1 h							RM FREIGHT CLASSIFICATIONS. Itined as indicated below, which said carrier (the
greed, as to e of Lading set forth CA	ach carrier of orth (1) in Unit in the classif	all or any of said property over a form Freight Classification in effe ication or tariff which governs the	ill or any portion of said route to destination,	and as to each party at any time vater shipment, or (2) in the appli I terms and conditions are hereby	interested in all or any of said property, tha cable motor carrier classification or tariff i	it every service to b f this is a motor car	e performed hereunder shall be s	ubject to all the terms and	or on the route to said destination. It is mutual conditions of the Uniform Domestic Straight B th all the terms and conditions of the said bill of
ROUTIN	G							A. A. 1	
Car or Ve		als & No.	Gross 50400	Tare (actual)	Tare (marked)	Net	6.820	Subject to verification respective weighing Bureau According to	and inspection per ARKEMA Inc.
ITEM	НМ	NO. PACKAGE		DESCRIPTION	DN	,	WEIGHT LB (Subject to Corre		MATERIAL NUMBER
	x		NA 1993		ery: CONTRACT	/ 8134	15098		
			COMBUSTIBLE (DIDODECYL COMBUSTIBLE	SULFIDE)					
10		36,820 LB	SULFUR ORGAI TANK TRUCK	NIC LIQUID			36,8	20	29374

CALITION-HIGHLY ODOROUS

Total

ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF QUANTITY AND QUALITY

**** END OF BILL OF LADING *****

PLACARDS TENDERED
YES JCENO _____
DRIVER'S INITIALS _____

36,820

Pages : 1

BY SIGNING BILL OF LADING CARRIER CERTIFIES THAT EMERGENCY RESPONSE HANDBOOK IS IN VEHICLE

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepald Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:

ARKEMA INC.

P.O. BOX 30525 PHILADELPHIA, PA 19103

TOTAL

GROSS WEIGHT

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

SHIPPER ARKEMA INC.

AGENT, Per

ATN911 10/4/04

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. 1 of 3100022302 08/29/2008 See Below for Delivery Numbers Pages kema THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER. THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUS ORDER NO HOUSTON PLANT 1041858 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. CUSTOMER ORDER NUMBER PREPAID/COLLECT **FREIGHT** FOB ORIGIN CONTRACT COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD (Signature of consignor) HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification or trainf if this is a rail or a motor carrier and the said terms and conditions of the said bill of lading set forth in the classification or tariff if this is a rail or a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection per **ARKEMA Inc.** Bureau According to Agreement. Car or Vehicle Initials & No. Tare (actual) Tare (marked) 50400 **CES229** NO. PACKAGE WEIGHTLBS DESCRIPTION MATERIAL NUMBER ITEM НМ (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81345098 X NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID 36,820 29374 1.0 36,820 TANK TRUCK LB 36,820 GROSS WEIGHT TOTAL END OF BILL OF LADING **** Total Pages : CAUTION-HIGHLY ODOROUS ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF STRUCTURE AND QUALITY BY SIGNING BILL OF LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT EMERGENCY RESPONSE YES. MO_NO HANDBOOK IS IN DRIVER'S INITIALS 1 VEHICLE FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC -FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887 DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802 "This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of according to the applicable regulations of the Department of Transportation. Lading(s) to: SHIPPER ARKEMA INC. AGENT, Per. ed value of the within described property is hereby specifically stated ARKEMA INC. by the shipper to be not exceeding the restricted or limited valuation and subject P.O. BOX 30525 PHILADELPHIA, PA 19103 terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment ATN911 10/4/04



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper: Intergulf Corporation

10020 Bayport Blvd. Pasadena. Texas 77507 Ship Date: Tuesday, August 26, 2008

Bill of Lading Number:

Freight Terms:

Prepaid FOB Point

Delivery Date: Tuesday, August 26, 2008

40639

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Galena Park, Texas

Carrier: CES Environmental Services, Inc.

Truck Number: CES

Trailer Number:

Tank Number: 257

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering narty

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24 HOURS)

			(24 HOURS)		
Hazmat:	Number:	Package Type:	Description of Materials, Special Marks and Exceptions: Shipping		
			Flammable liquids, n.o.s. (didodecyl sulfide), Class 3, UN	11993, PG III	45,000.00 Lbs
X	1	TT	(Sulfur Organic Liquid Material	l Code: SOL)	*Subject to correction
IGC	Profile Nu	mber: 01205		Gross Weight	
				Tare Weight	
				Net Weight	
				Weigh Ticket No	

Placards to be supplied by Carrier

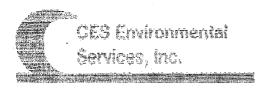
Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.
Per:	thomas bond	Per:	
Date:	Tuesday, August 26, 2008	Date:	Tuesday, August 26, 2008

Page 1

CUSTOMER'S NA	ME	Marie Control	<u> </u>
ADDRESS			<i>3</i> *
COMMODITY	<u>oc</u>	<u> </u>	<u> </u>
CARRIER	-228	<u></u>	
	LOOP % 98	ID	0
	IMBOUND 13580	lb	
INBOUND DATE OUTBOUND DATE	08-18-08 TIN 08-23-08 TIN	∕E 08:46 ∕E 10:58	AM AM
	LOOP R 98		
	50400 13580 36820	lb TA	
DRIVER ON	OFF _		
A	t-phad		
SHIPPER A 1 1 WEIGHER Z	1 CTOIL		
WEIGHER	<u> </u>		
	FAIRE	BANKS SCALE	CAT. 16288

CUSTOMER'S NÀ	ME	<u> </u>		
ADDRESS		 		
COMMODITY	OC -229	· 		· · · · · · · · · · · · · · · · · · ·
CARRIER	771			
	LOOP A	99	10	ij
	THEOUND	i3580 lb		
INBOUND DATE OUTBOUND DATE	08-18 08-23	-08 TIME	08:46 10:58	
	LOUP R	98		
	135	00 15 80 15 20 15	TA	
DRIVER ON		_OFF		<u> </u>
		ž.		
SHIPPER ALL	refud			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
WEIGHER	M	·		
		FAIRBANK	S SCALE	CAT. 16288

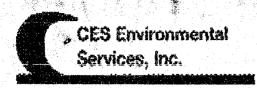
				,
CUSTOMER'S NAM	/E			
ADDRESS				
COMMODITY 5	7 <u>C</u> - 229	· · · · · · · · · · · · · · · · · · ·		
CARRIER				
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	INEQUAD	13580 lb		
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OUTBOUND DATE		-08 TIME		
	LOOP &	33		
	135		TA	
DRIVER ON		_OFF		·
SHIPPER ALA	Paul			
WEIGHER	4_	·	 .	
		FAIRBANI	KS SCALE	CAT. 16288



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (713) 676-1676

Transportation Work Ticket

Folder ID: Arksma () -97 SOL (Haden Rd) Material			
Date: 8/25/2008		Manifest # :	AND AND PARTY THAT THE PARTY THE PARTY THAT THE PARTY THE PARTY THAT THE PARTY THE PAR	
Client: Arkema, Inc. Phone: 7:34509770 CES Env	vironmental Servic	Consigner:	70650 Intergulf Corp	oration
Transporter: Signature Ro	in Cr	Signature		
Leave CES Vard: Arrive At Customer: Begin Loading: Finish Loading: Leave Customer:	6:00 6:45 7:69 7:20 7:25		•	8:08 12:15 1:26 1:30
Customer 70 #:		Total Hours:		
Gross Weight: Tare Weight: Net Weight:			Diomeier :	322313 322269 44
Diver: Eschel, Lase		Tractor # : 276	March 18 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	
iignature : <u> </u>	THE	173107 # : 219	Section 1990 to 1990 t	The state of the s
ob Commerks/Equipment :				
		Aces	TED SUBJECT TO	SIUS
White (CES Office)	Yellow (CES Off	nce / Bliling) Pink (GE:	S Office / IFTA)	Golden Rod (Customar)



Transportation Work Ticket

Folder ID:

Arkema (Haden Rd)

Date: 8/26/2008	Manifest #:
Client : 7134506770	Ticket: 70650 Intergulf Corporation Consignee:
Fransporter: Signature CES Environmental Services, CES Environmental Services,	Signature
Leave CES Yard :6:00Arrive At Customer :6:45Begin Loading :7:69Finish Loading :7:20Leave Customer :7:15	Arrive At Destination 8:00 Begin Unloading: 12:15 Finish Unloading: 1:26 Leave Destination: 1:30 Arrive At CES Yard:
Customer PO #:	Total Hours: CES Unload: [
Gross Weight : Tare Weight : Net Weight :	Ending Odometer: 3223/3 Begining Odometer: 322269 Total Miles: 44
Driver: Espinal, Jose	Tractor # : 276
gnature: fra FAAS	Trailer # : <u>229</u> Box # :
Comments/Equipment :	
O Comments/Equipment :	ACCEPTED SUBJECT O SUBSEQUENT VERIFICATION OF O JONETTY AND QUALITY

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Espinal, Jose

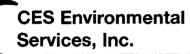
Helper:

Date: 8/26/2008

Time: 0600

Truck # 276

Trailer # 229



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact : __() -

Driver: Espinal, Jose

Helper:

Date: 8/26/2008

Time: 0600

Truck # 276

Trailer # 229

Job Description :

NEED CLEAN TRAILER & CLEAN CERTIFICATE

257

1866136591420

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL #____ for Intergulf - Tank #<u>2</u>\$57) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Return trailer to Arkema and drop where directed

BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:

- -CHALK BLOCKS (return after use)
- -5 MIN. BREATHING AIR PACK (return after use)

	LEAN CERTIFIC	CATE			
Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)					
2) FILL OUT THE ATTACHED	2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!				
3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL # for Intergulf - Tank #) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY					
4) Return trailer to Arkema and	4) Return trailer to Arkema and drop where directed				
BE SURE TO GET THE FOLL -CHALK BLOCKS (return a -5 MIN. BREATHING AIR F	fter use)		:		
ID #: 70650					
CUSTOMER INFORMATION	ON				
OPERATION HOURS:	SHIPPING/RECE	EIVING CONTACT:	AFTER HOURS CONT	TACT:	
Open :	Name:	ARKEMA	Name:		
Close: Number: Number:					
RECEIVING INFORMATIO	DN _				
OPERATION HOURS: SHIPPING/RECEIVING CONTACT: AFTER HOURS CONTACT:					
OPERATION HOURS:	SHIPPING/RECE	IVING CONTACT:	AFTER HOURS CONT	ACT:	
Open :	SHIPPING/RECE Name:	EIVING CONTACT:	AFTER HOURS CONT	'ACT:	
2010.00		EIVING CONTACT:	<u> </u>	ACT:	
Open :	Name: Number:	YES NO	Name:	ACT:	
Open : Close:	Name: Number:		Name:	ACT:	
Open : Close: PURCHASE ORDER NUMBER REG IF YES, P.O. #:	Name: Number:	YES NO	Name: Number:		
Open : Close: PURCHASE ORDER NUMBER REC	Name: Number:	YES NO	Name: Number: JIRED: YES	NO	
Open: Close: PURCHASE ORDER NUMBER REG IF YES, P.O. #: PPE REQUIRED: YES	Name: Number:	YES NO HACSC REQU	Name: Number:	□ NO	
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Open: Close: PURCHASE ORDER NUMBER REG IF YES, P.O. #: PPE REQUIRED: YES IF YES, WHAT? CAN CUSTOMER LOAD US: ROPPER PUMP: LOADING/UNLOADING TRAILER TYPE: BOX NUMBER: CES OWNS BOX: CES RENTED BOX:	Name: Number: Number:	HACSC REQUIRED IF YES O WASH O BOX L ELLY CUSTOMER OWNS BOX: O CUSTOMER RENTED BOX	Name: Number: YES YES NC YES NC YES NC YES NC YES NC YES NC YES YES NC YES YES NC YES YES NC YES YES NC YES YES NC YES YES NC YES YES NC YES YES NC YES YES NC YES Y	□ NO □ YES □ NO □ YES □ NO	

LOADING FROM (i.e. Tank):	CAN CUSTOMER LOAD WITH FORKLIFT YES NO
SIZE OF FITTING:	Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:	trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK	
HELPER REQUIRED: YES	□ NO IF YES, HOW MANY? 0
EQUIPMENT NEEDED:	
	·

Monday, August 25, 2008

Page 3 of 3



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO **50573**

INVOICE DATE

PLEASE REMIT IN USO CURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334 PLEASE INCLUDE INVOICE NUMBER ON TYOUR

REMITTANCE

91261241 **Original**

Ship-To-Party GES ENVIRONMENTAL SERVICESING 4904 GRIGGSRD HOUSTON TX 77021

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN PAYMENT TERMS: Net 45 Days

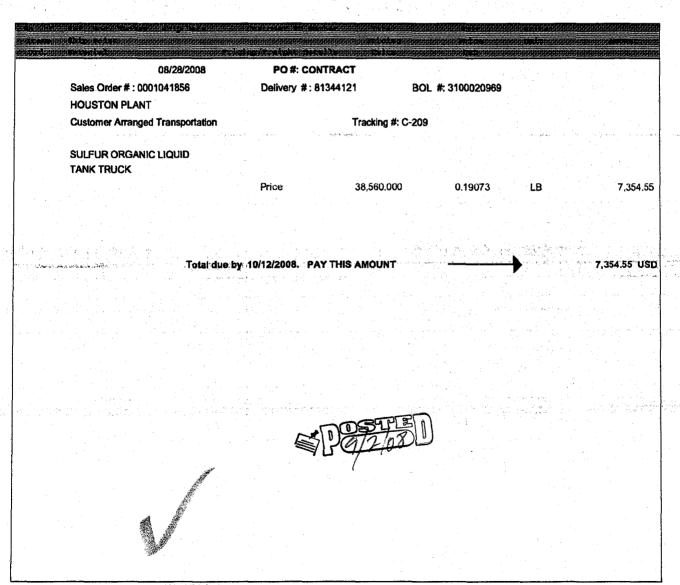
Total due by 10/12/2008: PAY

7,354.55 USD

BILLIO-PARTY
CES ENVIRONMENTAL SERVICES INC
4904 GRASSERD
HOUSTON TX 77021

Township you show on the property of the Sellies and the labeled to the Employ Toylor of Sellies in the Sellies and Sellies (this of sellies and continued to the continued of the continued second to the sellies of the sellies of the continued to the continued of the sellies and continued to the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of the continued to the sellies of

COPY



This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Please look on beth sides of each aheat for additional informations

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. FROM 08/27/2008 3100020969 1 οf 1 See Below for Delivery Numbers Pages ARKEMA "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT." NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUS ORDER NO. HOUSTON PLANT 1041856 WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B **FREIGHT** CONTRACT FOR ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD (Signature of consignor) HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. RECEIVED, stibject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in aparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at the interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the billiof lading set forth (1) in Uniform Terein Classification or effect or the date hereof, if this is a rail in a motor carrier raily and the property under the contract of the said bill of lading set forth in the classification or farifit of this is a rail or any of said property under the very service to be performed hereunder shall be subject to all the terms and conditions of the billion of the said bill of lading set forth in the classification or effect or the property under the contract as a motor carrier of all or any of said property under the contract as a motor carrier of all or any of said property under the contract as a motor carrier of all or any of said property on the property under the contract as a motor carrier of all or any of said property on the property under the contract as a motor carrier of all or any of said property on the property under the contract as a motor carrier of all or any of said property under the contract as an expectation. It is mutually agreed, as to each carrier of all or any of said property on the property under the contract as under the contract as under the contract as CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Tare (actual) Tare (marked) C-209 NO. PACKAGE WEIGHT LBS DESCRIPTION MATERIAL NUMBER ITEM ΗM (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81344121 NA 1993 X COMBUSTIBLE LIQUID, NOS CAUTION-HIGHL* ODOROUS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII 38,560 SULFUR ORGANIC LIQUID 38,560 29374 10 TANK TRUCK LB Customer required messages: Seals- 0032591, 0032532, 0032570 TOTAL GROSS WEIGHT 38,560 **** END OF BILL OF LADING **** Total Pages : BY SILL OF ACCEPTED SUBJECT TO SUBSECHENT LADING, CARRIER PLACARDS TENDERED CERTIFIES THAT EN IGENCY RESPONSE TR'S INITIALS HANDBOOK IS VEHICLE

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

SHIPPER

ARKEMA INC. by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results P.O. BOX 30525 PHILADELPHIA, PA 19103 in the lowest transportation charges on the date of shipment.

DATE

AGENT, Per

ATN911 10/4/04

WEIGHED	ON A FAIRBANKS SCALE
CUSTOMER'S NA	ME
ADDRESS	
COMMODITY	200
CARRIER	- 207
	LOOP R 25 ID 0
	INBOUND 13580 15
INBOUND DATE	TIME
OUTBOUND DATI	08-08-08 11:45 AM E 08-20-08 TIME 08:01 AM
	LOOP R 25
	52140 lb GR 13580 lb TA
	38560 15 NT
DRIVER ON	OFF
10	K On
SHIPPER AA	1) + In a
weigher	
	FAIRBANKS SCALE CAT. 16288

CUSTOMER'S NA	ME					
ADDRESS						
COMMODITY	20 <u>C</u>					
CARRIER	-209	/				
	LOOP R	75		ID	0	
	INBOUND	13580	177			
INBOUND DATE OUTBOUND DATE	08-08 08-20	NIT 80- 11 80-	NE NE	11:45 08:01	AM AM	
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DRIVER ON	·	_OFF_	(
SHIPPER AA	KAMO					
WEIGHER	M	<u>.</u> :		· · · · · · · · · · · · · · · · · · ·		
		FAIRE	ANKS	SCALE	CAT. 16	288

CUSTOMER'S NAM	IE				
ADDRESS	20				
COMMODITY					
CARRIER		, 			
	LOOP a	25	Ĩ	D	Ĵ
	INBOUND	13580	15		
INBOUND DATE	02-08	NIT چې۔	1E ;	t sak	ă#
OUTBOUND DATE	08-20	-08 -08 TIM	1E Ů	8:01	
	LOOP A	25			
	521 135 335	40 60 60	front front front		
DRIVER ON		_OFF _			
			1 <u>1</u> 11	खु ^{र्ट} 	
SHIPPER AA	Y Longe				
SHIPPEH					
WEIGHER	<u> </u>				
		FAIRB	ANKS S	CALE	CAT. 16288



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper:

Intergulf Corporation

10020 Bayport Blvd.

Pasadena, Texas 77507

Ship Date: Thursday, August 21, 2008

Delivery Date: Thursday, August 21, 2008

Bill of Lading Number:

Freight Terms:

Prepaid FOB Point

40350

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:

Magellan Terminals c/o Intergulf

Corporation

12901 Amercan Petroleum Road

Galena Park, Texas

Carrier: CES Environmental Services, Inc.

Truck Number: CES

Trailer Number: 2.0 9

Tank Number: 257

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering party.

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24 HOURS)

Hazmat:	Number:	Package Type:	Description of Materials, Special Marks and Exceptions: Shipping		Shipping Weight:
x	1	TT	Flammable liquids, n.o.s. (didodecyl sulfid	le), Class 3, UN1993, PG III	45,000.00 Lbs
	·		(Sulfur Organic Liquid	Material Code: SOL) *Subject to correction

IGC Profile Number: 01205

ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF QUANTITY AND QUALITY

Gross Weight Tare Weight Net Weight Weigh Ticket No

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.
Per:	thomas bond	Per:	
Date:	Thursday, August 21, 2008	Date:	Thursday, August 21, 2008

Page 1

Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number:

Customer PO:

1041856

Order Date:

08/08/2008

Ship-To:

CES ENVIRONMENTAL SERVICES INC

PO Date:

CONTRACT

4904 GRIGGS RD HOUSTON TX 77021

08/08/2008

Delivery Number:

81344121

Terms of Delivery:

Net weight:

COL

FOB ORIGIN

38,560.0 LB

Sold-To:

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD

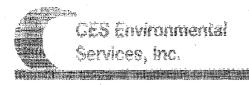
HOUSTON TX 77021

Route/Carrier: CATT

Customer Arranged Transportation

Item	Material	Description		
10	29374	SULFUR ORGANIC LIQUID TANK TRUCK		
	Order Oty 45,000 LB	Shipped Qty Batch 38,560 LB	<u>Packages</u> 38,560 LB	Net Weight 38,560.0 LB
		quired messages: 032591, 0032532, 0032570 umber:		
	C-209			

***** END OF ORDER *****



4904 Griggs Road Houston, TX 77021 Tel. (713) 676-1460 Fax. (715) 676-1678

Transportation Work Ticket

Folder ID.: Arkema (Haden Rd) -57 SOL Material		
Date: 8/21/2009	Vanifest # :	Search and asseption of the search of the Augustine and the search of th
Citera :	n r danad danad danad danad danad danad danad	70324
Phone: 7134506770	Consignee :	Intergulf Corporation
Transporter:	. 176.	
Signature 130th Crow	Signature	
Leave CES Vard: 0630 Arrive At Customer: 0100	Arrive At Begin Uni	Destination <u>0740</u> oading: 0 838
Begin Loading: 0708	Harman Caran	parties and the state of the st
Finish Loading: 0113		stination: 0943
Leave Customer: 0725	Arrive At	CES Yard:
Customer PO#:	Cotal Hours:	COLUMN TO A COLUMN TO THE COLU
Gross Weight: 52/46	Ending ()	dometer: 80804
Tare Weight: 13580		Odometer : 80754
Net Weight: 33560		
Driver: Hall Abert	Tractor # : 289	
ignature: All Holl	Trailer # : 20°	9 Box # :
ob Comments/Equipment :		
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number of the control		Office / (ETA) Colden Rod /Customan

CES Environmental Services, Inc.

4904 Griggs Road Houston, TX 77021 Tel. (713),676-1460 Fax. (713),676-1576

Transportation Work Ticket

Folder ID : Arkema (Haden Rd) -97 SOL Material			
Date: 8/21/2008	Manifest # :		
Arkema, Inc.		de regional de commission de l'absence en tenheco destructue l'abble en element	
Clyent:	Ticket:	70324	
Phone: 7134506770	Consignee :	Intergulf Con	oration
Transporter: CES Environmental Services, Inc.	- Consigned .	And the second s	
Signature	Signature	economic and the second second second second second second second second second second second second second se	
Leave CES Yard: Arrive At Customer: 0100 Begin Loading: 0173 Finish Loading: 01725 Leave Customer:	Begin Uni Finish Un Leave De		0740 0838 0938
Customer PO #: Tota	Hours:		CES Unload:
Gross Weight: 77.580 Tare Weight: 38560 Net Weight:		dometer : Odometer : es :	80804
and the second s	actor # : 298	T	ote # :
Signature: All Hall Tr	ailer#:		lox # :
ob Comments/Equipment :			
во сонительнацирити.			
동물병은 경찰 시작 대학교 등이 되었다. 그 라이트리			



Invoice

CUST ACT. NO 50573

INVOICE DATE 08/28/2008

Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

PLEASE REMIT IN USO CURRENCY TO Arkema Inc. P.O. Box 841334

Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91260736 Original

Sitistica Party SYL SRIGOS RE HOUSTON THE POS

Bildodant i elektristen kilent få llet en trees (Nie 4504 CANGGS PED

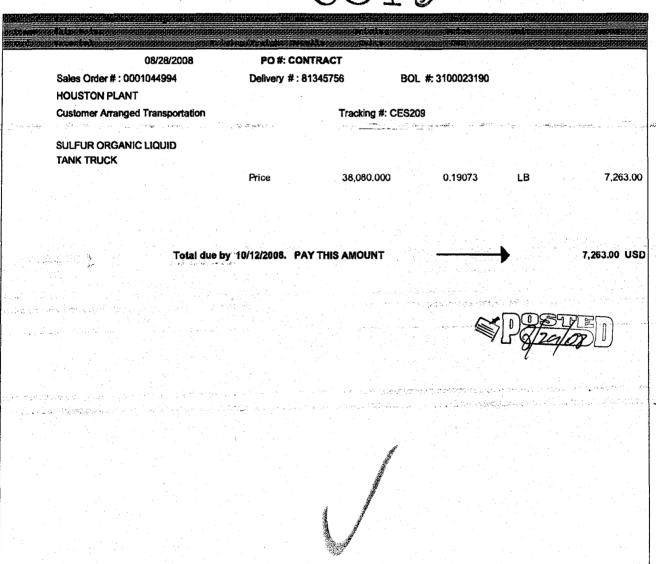
Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN **PAYMENT TERMS: Net 45 Days**

Total due by 10/12/2008: PAY

7,263.00 USD





This transaction is subject to and governed by the terms and conditions set forth on the last page of this document.

Page 1 of 2

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable PAGE 1 of DATE 08/28/2008 BILL OF LADING NO. FROM 3100023190 1 See Below for Delivery Numbers Pages 'ARKEMA IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT. 1044994 NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges CES ENVIRONMENTAL SERVICES INC Arkema Inc. 4904 GRIGGS RD HOUSTON TX 77021 THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS. ٠Ñ RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said or to the destination, and the said estination are so each carrier of all or any of said property over all or any portion of said or to the destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect or the data hereof, it bits is a rail or "all-water shipments classification" or traiff if this is a motior carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper of himself and his assigns. CATT CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection Bureau According to Agreement. Car or Vehicle Initials & No. Tare (actual) Tare (marked) per ARKEMA Inc. CES209 WEIGHT LBS NO ITEM HM DESCRIPTION MATERIAL NUMBER PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81345756 Х NA 1993 COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID 10 38,080 38,080 29374 TANK TRUCK TOTAL GROSS WEIGHT 38,080 END OF BILL OF LADING ***** Total Pages 1 CAUTION-HIGHLY ODOROUS ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION CE QUANTITY AND QUALITY BY SIGNING BILL OF LADING, CARRIER ALACARDS FENDERED CERTIFIES THAT VES **EMERGENCY RESPONSE**

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

DRIVER'S INITIALS

ourspending to the applicable regulations of the Department of Transportation.

ARKEMA INC.

P.O. BOX 30525

PHILADELPHIA, PA 19103

The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.

SHIPPER ARKEMA INC.

DATE ATN911 10/4/04

HANDBOOK IS IN

VEHICLE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable BILL OF LADING NO. 3100023190 DATE 08/28/2008 FROM: PAGE of See Below for Delivery Numbers Pages akkema "IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE SHIPPING POINT ORDER NO. BILL OF LADING SHALL STATE WHETHER IT IS "CARRIER OR SHIPPER'S WEIGHT. 1044994 NOTE - WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN HOUSTON PLANT WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY CUSTOMER ORDER NUMBER PREPAID/COLLECT F.O.B. FREIGHT CONTRACT FOB ORIGIN COLLECT CONSIGNED TO (Mail or street address of consignee - For purpose of notification only) Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement

CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD HOUSTON TX 77021

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Arkema Inc.

THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATIONS.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereionder shall be subject to all the terms and conditions of the Straight Bill of Ladings et forth (f) in Uniform Prepint Classification in effect on the date hereof, if this is a rail in crial-water shipment, or (2) in the applicable mofor carrier classification or tariff if this is, a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions are hereby agreed to by the shipper of himself and his assigns.

CUSTOMER ARRANGED TRANSPORTATION ROUTING Subject to verification by the respective weighing and inspection per ARKEMA inc. Bureau According to Agreement. Car or Vehicle Initials & No. Tare (actual) Tare (marked) **CES209**

WEIGHT LBS ·NO DESCRIPTION MATERIAL NUMBER ITEM PACKAGE (Subject to Correction) Customer P.O. & Delivery: CONTRACT / 81345756 NA 1993 X COMBUSTIBLE LIQUID, NOS (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID PGIII SULFUR ORGANIC LIQUID 38,080 10 38,080 TANK TRUCK GROSS WEIGHT TOTAL 38,080 Total Pages : 7. 144136

CAUTION-HIGHLY ODOROUS

ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF SMANTHY AND QUAL

PLACARDS TENDERED NO YES DRIVER'S INITIALS

BY SIGNING BILL OF LADING, CARRIER CERTIFIES THAT EMERGENCY RESPONSE HANDBOOK IS IN VEHICLE

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT - CALL CHEMTREC - TOLL FREE 800-424-9300 DAY OR NIGHT OUTSIDE CONTINENTAL U.S.A. - CALL COLLECT 703-527-3887

DISCHARGES OF HAZARDOUS SUBSTANCES, IDENTIFIED BY "RQ", OR OF MATERIALS IDENTIFIED AS "MARINE POLLUTANTS" MUST BE REPORTED TO THE U.S. COAST GUARD NATIONAL RESPONSE CENTER AT 800-424-8802

For Prepaid Freight Bills send Original Freight Bills along with copy of Bill of Lading(s) to:

PHILADELPHIA, PA 19103

"This is to certify that the above-named materials are properly classified, described, packaged, marked and lab led, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

ARKEMA INC. P.O. BOX 30525

by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results est transportation charges on the date of shipment.

SHIPPER ARKEMA INC.

AGENT Per

ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE **CUSTOMER'S NAME ADDRESS** COMMODITY LOOP A 95 ID IMBOUND 13580 Lb INBOUND DATE 08-22-08 TIME 02:23 PM OUTBOUND DATE 08-26-08 TIME 09:22 AM LOOP A 95 51660 lb GR 13580 lb TA 38080 lb MT DRIVER ON_ WEIGHER. **FAIRBANKS SCALE CAT. 16288**

CUSTOMER'S NAM	ИЕ
COMMODITY 5	DL Kema C-269
	LOUP A 95 ID 0
INBOUND DATE	INBOUND 13580 15 TIME 02:23 PM 02:23 PM 08-22-08 TIME 09:22 AM
	100° R 95 51660 lb GR 13580 lb TA 38080 lb NT
DRIVER ON	OFF
OINFF LFI	
WEIGHER	
	FAIRBANKS SCALE CAT. 16288

Arkema Inc.

Packing List

Ship From:

HOUSTON PLANT

Order Number:

1044994

Order Date:

08/26/2008

Ship-To:

CES ENVIRONMENTAL SERVICES INC

4904 GRIGGS RD

HOUSTON TX 77021

Customer PO:

CONTRACT

PO Date:

08/26/2008

Delivery Number:

81345756

Terms of Delivery:

COL

FOB ORIGIN

Sold-To:

CES ENVIRONMENTAL SERVICES INC

4904 GRIGGS RD HOUSTON TX 77021 Net weight:

38,080.0 LB

Route/Carrier:

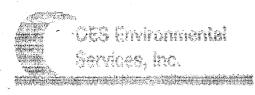
CATT

Customer Arranged Transportation

 Item	Material	Description		· · · · · · · · · · · · · · · · · · ·		
10	29374	SULFUR ORGANIC TANK TRUCK	LIQUID	:	:	
	Order Oty 45,000 LB	Shipped Qty 38,080 LB	<u>Batch</u>		Packages 38,080 LB	Net Weight 38,080.0 LB
	Container Nu CES209	mber:				

***** END OF ORDER *****

ACCEPTED SUBJECT TO SUBSEQUENT VERIFICATION OF QUANTITY AND QUART



4964 Griggs Road Houston, 7X 77021 Tel. (713) 878-4480 Fax. (713) 878-4878

Transportation Work Ticket

Folder II): - Adresse (Haden Rd) - 97 SO: Material		
Osto: 9280108	Manifest # :	
Arkema, Inc Client	m or the state of	
Phone: 7134505770 CES Environmenta	Consignee : Services, Inc.	Intergulf Corporation
Transporter:	OW Signature	
Leave CES Yard: 70 Arrive Ai Customer: 7.3. Begin Leading: 7.35 Finish Leave Customer: 830 Leave Customer: 830		Destination 845 Noading: 845 Noading: 1030 Stration: 1030 CES Yard: 1100
Cartaner et 7 #:	Total House:	OBSTANCE AND AND AND AND AND AND AND AND AND AND
Cross Weight: Tare Weight: Met Weight:	and the state of t	Idometer: 14426 Godometer: 144078
Driver: Gonzales, Jacobignature:	Tractor # : 297 Trailer # :	Fore # :

Fifther GRE Office)

Goldan Red (Customer:

CES Environmental Services, Inc.

4904 Griggs Road Houston, 7% 77021 Tet: (713) 678-1460 Fax: (713) 676-1676

		Tel: (713) 676-1460 Fax. (713) 676-1676
Folder ID: Arkema (Haden Rd) - Pr SOL Material		
Date: 8/28/2008	Manifest # :	
Arkema, Inc.		
Client:	Ticket:	70603
Phone: <u>71345</u> 06770	Consignee :	Intergulf Corporation
CES Environmental Services, Inc.		
TUI MI VIIII		
Signature	Signature	
Leave CES Yard: 705	Arrive At	Destination <u>QUS</u>
Arrive At Customer : 735	Begin Un	iloading:
Begin Loading: /35	Finish Ur	nloading: 1030
Finish Loading:	Leave De	estination: 1830
Leave Customer : \(\frac{\cappa 30}{\cappa}\)	Arrive At	CES Yard: NOS
Customer PO #: Total	Hours:	CES Unload:
Gross Weight : Tare Weight :	ta a dan da a a 🗔 ta	Odometer : 74406 30 194078 1990 1990 1990 1990 1990 1990 1990 199
	ctor # : 297	Tote # :
	niler#:	Box #:
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b Comments/Equipment : 3/3/3/3		
b Comments/Equipment : \(\lambda \lambd		
b Comments/Equipment: 8/23/23		

White (GES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Gustomer)



Thio Chemicals Division 2000 Market Street, Philadelphia, PA 19103-3222 Phone: 1 800 628-4453 Fax: 215-419-7210

Invoice

CUST ACT. NO 50573

INVOICE DATE 09/02/2008

PLEASE REMIT IN USD GURRENCY TO Arkema Inc. P.O. Box 841334 Dallas, TX 75284-1334

PLEASE INCLUDE INVOICE NUMBER ON YOUR REMITTANCE

91261861 Original

Shid Restanti ess suvinos as a services de Adistry as the

Terms of Sale: Collect

Terms of Delivery: FOB ORIGIN

PAYMENT TERMS: Net 45 Days

Total due by 10/17/2008: PAY

6,843.39 USD

Edlato Party ides envaronmental services no HOUSTON IX 77021



09/02/2008 PO#: CONTRACT Sales Order #: 0001041859 Delivery #: 81346151 BOL #: 3100023687 **HOUSTON PLANT Customer Arranged Transportation** Tracking #: CES227 SULFUR ORGANIC LIQUID TANK TRUCK Price 35,880.000 0.19073 LB 6,843.39

Total due by 10/17/2008. PAY THIS AMOUNT

6,843.39 USD



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

				T 25 (<u> </u>			
FROM:	AF), RKEMA	DATE 09/02/2008	BILL OF LADING NO	3100023		mbers			AGE of 1 Pages	
ORDER 10418	NO.	*IF THE SHIPM BILL OF LADII NOTE - WHEF	MENT MOVES BETWEEN TWO POR NG SHALL STATE WHETHER IT IS " RE THE RATE IS DEPENDENT ON V. AGREED OR DECLARED VALUE O	'CARRIER OR SHIPPER' ALUE, SHIPPERS ARE R	S WEIGHT."		SHIPPING POINT HOUSTON	1 PLANT			
CUSTOMER ORDER NUMBER CONTRACT			AGREED OR DECLARED VALUE O	PREPAID/COLL			FO.B. FREIGHT FOB ORIGIN		T		
CONSIGNED TO (Mail or street address of consignee - For purpose of notification only CES ENVIRONMENTAL SERVICES INC 4904 GRIGGS RD					Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Arkema Inc.						
Ä HC	USTON	TX 770:	21				(Signature of con HIS SHIPMENT CONFORM AND ALL OTHER REQUIF	TO THE SPEC			
agreed, as to e	each carrier of a	II or any of said property over	ct on the date of issue of this Bill of Lading. The meaning any person or corporation in possess or all or any portion of said route to destination, affect on the date hereof, if this is a rail or rail- the transportation of the shipment, and the sai	and as to each party at any time	interested in all or any o	of said property, that every s	service to be performed hereunder shall	be subject to all the to	erms and conditions of the	Uniform Domestic Straight B	
CA ROUTIN	TT - G	CUSTOMER	ARRANGED TRANS	PORTATION							
Car or V	ehicle Initia 27	ls & No.	H9200	Tare (actual) 1332	O Tare (m	narked)	35,880	respective w	rification by the eighing and inspection rding to Agreement.	per ARKEMA Inc	
ITEM	НМ	NO. PACKAGE	J	DESCRIPTI	ON		WEIGHT (Subject to Co		MATERIA	L NUMBER	
10	X	NA 1993 COMBUSTIBLE LIQUID, (DIDODECYL SULFIDE) COMBUSTIBLE LIQUID F 35,880 SULFUR ORGANIC LIQUI TANK TRUCK					35,	35,880		29374	
TOTAL	GROS	S WEIGHT	** END OF BI	LL OF LAI	DING **	*** Tot		880 1 ***	**		
							CAUTION-	HIGH	LY ODG	ROUS	
							LACARDS TENDER	RED LA CE EN	SIGNING BIL DING, CARRI RTIFIES THA ERGENCY R INDBOOK IS HICLE	ER IT ESPONSE	
<u> </u>	OR C	HEMICAL	EMERGENCY - S 4-9300 DAY OR NI	PILL, LEAK	, FIRE. E	XPOSURE	OR ACCIDEN	T - CAL	L CHEMT	REC	
T		HARGES OF H	4-9300 DAY OR NI HAZARDOUS SUBSTAN T BE REPORTED TO TI	ICES. IDENTIFIE	D BY "RQ".	OR OF MATE	RIALS IDENTIFIED	AS "MARII	NE POLLUTA		
	ls along wi	ills send Original th copy of Bill of	"This is to certify that the above- according to the applicable regu	named materials are p lations of the Departme	roperly classified, ent of Transportat	, described, packag	<u> </u>	d are in proper	condition to Itansi	ortation	
ARKEMA P.O. BOX	INC.	40400	The released value of the within describ by the shipper to be not exceeding the to the terms and conditions as stated in in the lowest transportation charges on	restricted or limited valuation the tariff or classification wh	and subject	E THE WANT	19-00	AGENT	1 05kg	1/15	

FROM:	A	RKĖMA	DATE 09/02/2008	BILL OF LADING NO	3100023687 for Deliver	y Numbe	rs		PAGE 1 of 1 Pages	
ORDER N	VQ.	*IF THE SHIPMI BILL OF LADIN NOTE - WHERE	ENT MOVES BETWEEN TWO POR SCHALL STATE WHETHER IT IS THE RATE IS DEPENDENT ON V	'CARRIER OR SHIPPER': ALUE, SHIPPERS ARE R	S WEIGHT"	- 1	PPING POINT HOUSTON F	LANT		
WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. CUSTOMER ORDER NUMBER CONTRACT OCCUPANTION OF THE PROPERTY.				FREIGHT FOR ORTGIN						
E			ddress of consignee - For purpo		Subject to Section 7 of consignee without recou	rse on the consi	licable bill of lading, if this gnor, the consignor shall s shipment without payme	ign the following stateme nt of freight and all other l	nt.	
4904 GRIGGS RD HOUSTON TX 77021					Arkema Inc. (Signature of consignor) THE FIBRE BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE BOX MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OF UNIFORM FREIGHT CLASSIFICATION					
word carrier bei agreed, as to ea of Lading set fo	ing understood ach carrier of a orth (1) in Unifo	I throughout this contract as m Ill or any of said property over rm Freight Classification in eff	on the date of issue of this Bill of Lading. The eaaning any person or corporation in possess all or any portion of said route to destination, ect on the date hereof, if this is a rail or rail-v	ion of the property under the cor and as to each party at any time water shipment, or (2) in the app	parent good order, except as noted (co ntract) agrees to carry to its usual plac interested in all or any of said proper licable motor carrier classification or t	ntents and condition of e of delivery at said des y, that every service to ariff if this is a motor ca	contents of packages unknown), mar stination, if on its route, otherwise to be performed hereunder shall be sub	ked, consigned and destined as indic deliver to another carrier on the route ect to all the terms and conditions of	ated below, which said carrier to said destination. It is mutu- the Uniform Domestic Straight	
CA'	TT		e transportation of the shipment, and the sair		y agreed to by the shipper of nimself	and his assigns.				
Car or Ve	hicle Initia 27	ls & No.	Gross 49200	Tare (actual)	Tare (marked)	Net	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Subject to verification by the espective weighing and inspec Bureau According to Agreemen	lion per ARKEMA In	
ITEM	НМ	NO. PACKAGE		DESCRIPTI	ON		WEIGHT LBS (Subject to Correct	tion) MATER	RIAL NUMBER	
OTAL	GROS	S WEIGHT ***	* END OF BI	LL OF LAI	DING ****	Total	35,88			
						C	AUTION-H	IIGHLY OI	OOROUS	
						YES	ARDS TENDERED NO ER'S INITIALS	BY SIGNING E LADING, CARI CERTIFIES TH EMERGENCY HANDBOOK!! VEHICLE	RIER IAT RESPONSE	
FC TC	1,174	HARGES OF H	MERGENCY - S I-9300 DAY OR NI	CES, IDENTIFIE	D BY "RO", OR OF	MATERIAL	S IDENTIFIED AS	"MARINE POLLUT		
For Prepaid	DISCH d Freight B s along wit	HARGES OF HAMUST		ICES, IDENTIFIE HE U.S. COAST named materials are p lations of the Departme	D BY "RQ", OR OF GUARD NATIONAL roperly classified, describe and of Transportation."	MATERIAL RESPONS d, packaged, ma	S IDENTIFIED AS E CENTER AT 800	"MARINE POLLUT 0-424-8802_;	ANTS"	

EPAHO064000391

ATN911 10/4/04

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME ADDRESS_ COMMODITY. CARRIER LOOP N 21 10 0 INEOUND 13320 15 08-25-08 08-25-08 TIME INBOUND DATE OUTBOUND DATE LOOP # 21 49200 lb GR 13320 lb TA 35880 lb NT DRIVER ON_ WEIGHER. **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE CUSTOMER'S NAME __ ADDRESS_ COMMODITY_ CARRIER _ LOOP R 21 ID IMPOUND 13320 15 INBOUND DATE OUTBOUND DATE TIME 08-25-08 TIME LOOP & 21 49200 lb GR 13320 15 TA 35880 15 MT DRIVER ON _____OFF _ **FAIRBANKS SCALE CAT. 16288**

WEIGHED ON A FAIRBANKS SCALE

CUSTOMER'S NAME	_
ADDRESS	_
COMMODITY 506	_
CARRIER	-
LOF N 21 ID U	
INBOUND 13320 lb	
NBOUND DATE OS-25-102 TIME	
OUTBOUND DATE	
LOOP R 21	
49200 lb GR 13320 lb TA 35980 lb HT	
DRIVER ONOFF	_
SHIPPER At Kana	
WEIGHER 7/1	
FAIRBANKS SCALE CAT. 162	88



10020 Bayport Blvd. Pasadena, Texas 77507

Phone (281) 474-4210

P.O. Box 1590 Laporte, Texas 77572

Fax (281) 694-1955

Original - Shipper Provided Short Form Straight Bill of Lading - Not Negotiable - Domestic

RECEIVED, subject to the contract in effect on the date of the issue of this Bill of Lading.

Shipper:

Intergulf Corporation

10020 Bayport Blvd.

Pasadena, Texas 77507

Ship Date: Friday, August 29, 2008

Bill of Lading Number:

Delivery Date: Friday, August 29, 2008

40841

The property described below, in apparent good order, except as noted (content and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this document as meaning any person or corporation authorized to be in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. This Bill of Lading is a receipt for goods; it is not of itself a contract of carriage. It is mutually agreed, as to each carrier of all or as to any said over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions contained in the applicable contract between shipper and carrier or intermediary.

For payment: Charges to be billed to Shipper or the "Billed to" party are set forth in the governing contract with Shipper. No charges other than those contained therein may be billed to Shipper or the "Billed to" party without prior written consent of Shipper. The extra copy of this Bill of Lading, furnished at the time of shipment, must be attached to the freight bill submitted to Shipper or the "Billed to" party and sent to:

Consigned To:

Carrier: CES Environmental Services, Inc.

Freight Terms:

Prepaid FOB Point

Magellan Terminals c/o Intergulf

Corporation 12901 Amercan Petroleum Road

Galena Park, Texas

Truck Number: CES

Trailer Number:

Tank Number: 229

Delivery / Release Number:

This is to certify that the product stated below are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. If this Shipment moves between to ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Intermodal Certification: All information required by Federal Highway Administration regulations at 49 C.F.R. 390.54© implementing the Intermodal Safe Container Act of 1992 is set forth on the face of this bill of lading. The shipper name herein is the tendering

FOR CHEMICAL EMERGENCY CALL - INTERGULF CORPORATION AT 281-474-4210 OR CHEMTREC 800-424-9300 (24 HOURS)

Hazmat:	Number:	Package Type: Description of Materials, Special Marks and Exceptions: Shipp		Type: Description of Materials, Special Marks and Exceptions:		Shipping Weight:
х	1	тт	Flammable liquids, n.o.s. (didodecyl sulfid	cyl sulfide), Class 3, UN1993, PG III		45,000.00 Lbs
			Sulfur Organic Liquid	Material Code: SOL)	*Subject to correction

IGC Profile Number: 01205

FED SUBJECT TO SUBSECT ON OF QUARTITY AND CHE

Gross Weight Tare Weight Net Weight Weigh Ticket No

Placards to be supplied by Carrier

Shipper:	Intergulf Corporation	Carrier:	CES Environmental Services, Inc.	
Per:	thomas bond	Per:		·
Date:	Friday, August 29, 2008	Date:	Friday, August 29, 2008	·



Pick up Information

Intergulf Driver Confirmation / Time Log

Print Date:

8/28/2008

Load No

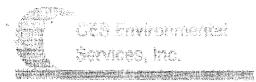
Driver Name :

Vessel / Tank: ATO Fina (SOL)

Generator Name: Arkema Inc.

40841

Time of Load: 0-00 Site Contact: Chad Scruggins Trucking Information Carrier: CES Environmental Services, Inc.	Date of Load : 08/29/2008	Pick up Location: 2231 Haden Rd.	,
Type of Equipment: Tanker Truck Number: CES Trailer Number: Load Information Material Code: SOL Estimated Qty: 5000 Material Description: OMS Blend Manifest Type: Bill of Lading Delivery Information Tank Number: 229 Delivery / Release Number: Special Instructions *This load will require light and heavy weights Pick up Time Log Depart for Load: Arrive at Location: Start Pumping: End Pumping: Depart Facility: Driver Notes: Delivery Time Log Arrive Delivery Location: Start Pumping: End Pumping: Depart Delivery Facility: Load Complete: Driver Notes: Weights Gross: Tare: Net: Weights Gross: Tare: Net:	Time of Load : 0:00	Site Contact : Chad Scruggins	
Load Information Material Code SOL Estimated Qty 5000 Manifest Type Bill of Lading	Trucking Information	Carrier: CES Environmental	Services, Inc.
Material Description: OMS Blend Manifest Type: Bill of Lading Delivery Information Tank Number: 229 Delivery / Release Number: Special Instructions *This load will require light and heavy weights Pick up Time Log Depart for Load: Arrive at Location: Start Pumping: Depart Facility: Driver Notes: Delivery Time Log Arrive Delivery Facility: Load Complete: Depart Delivery Facility: Load Complete: Driver Notes: Weights Gross: Tare: Net: Net:	Type of Equipment : Tanker	Truck Number: CES	Trailer Number :
Delivery Information Magellan Terminals c/o Intergulf Corporation - 12901 Amercan Petroleum Road Galena Park, Texas	<u>Load Information</u> Material Code	e: SOL	Estimated Qty: 5000
Tank Number: 229 Delivery / Release Number: Special Instructions "This load will require light and heavy weights Pick up Time Log Depart for Load:	Material Description: OMS Blend		Manifest Type : Bill of Lading
Special Instructions *This load will require light and heavy weights Pick up Time Log	<u>Delivery Information</u> Magellan Termina	als c/o Intergulf Corporation - 12901 Amerca	n Petroleum Road Galena Park, Texas
*This load will require light and heavy weights Pick up Time Loa	Tank Number: 229	Delivery / Release Number :	
Pick up Time Log Depart for Load : Arrive at Location : Start Pumping : End Pumping : Depart Facility : Driver Notes :	Special Instructions		
Depart for Load:	*This load will require light and heavy weights	s	
Depart for Load:			
End Pumping: Depart Facility: Driver Notes: Delivery Time Log Arrive Delivery Location: Start Pumping: End Pumping: Depart Delivery Facility: Load Complete: Driver Notes: Weights Gross: Tare: Net:	Pick up Time Log		
Delivery Time Log Arrive Delivery Location: Start Pumping: End Pumping: Depart Delivery Facility: Load Complete: Driver Notes: Weights Gross: Tare: Net:	Depart for Load :	Arrive at Location :	Start Pumping :
Delivery Time Log Start Pumping : End Pumping : Arrive Delivery Location : Start Pumping : End Pumping : Depart Delivery Facility : Load Complete : Driver Notes : Weights Gross : Tare : Net :	End Pumping :	Depart Facility :	
Arrive Delivery Location : Start Pumping : End Pumping : Depart Delivery Facility : Load Complete : Driver Notes : Weights Gross : Tare : Net :	Driver Notes :		
Arrive Delivery Location : Start Pumping : End Pumping : Depart Delivery Facility : Load Complete : Driver Notes : Weights Gross : Tare : Net :			
Depart Delivery Facility : Load Complete : Driver Notes :			
Weights Gross: Tare: Net:			
Weights Gross: Tare: Net:		Load Complete :	
	Driver Notes :		- 100,000
	Waighte Gross T	are . Net .	
Notes:		are	-
	Notes:		
	Driver Signature : Manifest / TCFQ Number :	Generator Signati	ure:



4914 Briggs Flood Houston, TX 17645 TV (113) 878-1483 Fax. (713) 876-1876

Transperminer Work Cliker

White (CES Office)

Folder ID : Arienta (Hadea Rd) -97 SOi, Material		
Date: 8/29/2003	Mandiani # 1	
Arkens, Inc.		The state of the s
《特殊教》		71266
Phone: 712-506776	Consignee :	Interput Corporation
CES Environmental Services, In Transporter:	€.	
Signature Both Crow	Gigenture	
Lagra CES Vara : 1353	A TIVE A	Desiration 1523
Arrive At Customer: 1435	ilanjska dikovi	outing: 1615
Begin Loading: 1450		
Finish Loading: 1500	Leave De	311176 1718
Leave Customer: 1503	Arrive At	CES Yard: 18:25
Customer POW: Tol	al House:	SEA THE AREA OF A CONTROL OF THE SEA OF THE
Gross Weight :	Ending O	dometer :
iare Překylů		Orienter : 166670
Bet Weight:		
Driver: WICTRIO ABREO	racies # : 286	Toic # :
114 50	Trailer # : 227	Ber fi
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ob CommentsÆquipment :	rest dans a Normania de de de de la constitución de del constitución de de la constitución de la constitució	APPER A Month (Many Albert a green page) (Many Albert Manhadal Managara ya ya ya ya ya ya ya ya ya ya ya ya ya
	- Milyana (1874), ay ya kafa (1884) (Mayana (1884) Mayana (1884) (1884) ay ya kafa (1884) (1884) (1884) (1884)	19 ye (1970) ya da wa wa wa kata ka ka ka ka ka ka ka ka ka ka ka ka ka
	galagi (r. , g. tra,	

. Yellow (QES Office / Hilling) Pick (DES Office / HTTA)

Golden Rod (Costomer)

CES Environmental Services, Inc.

Transportation Work Ticket

Folder ID: Arkema (Haden Rd)

- 97 SOL Material

Date: 8/29/2008	Manifest # :
Arkema, Inc.	Ticket : 71266
Phone: 7134506770	Intergulf Corporation
CES Énvironmental Services, Inc. Fransporter:	Consignee : Signature
Leave CES Yard: 13:53 Arrive At Customer: 14:36 Begin Loading: 14:00 Finish Loading: 15:00 Leave Customer: 15:03	Arrive At Destination Begin Unloading: 1615 Finish Unloading: 1703 Leave Destination: 1716 Arrive At CES Yard: 18:25
Customer PO #: Fotal	Hours: CES Unload: [
Gross Weight: Tare Weight: Net Weight:	Ending Odometer :
Driver: Trac	ctor#: 286 Tote#:
10 150 An AROCA	iller # : Box # :
White (CES Office) Yellow (CES Office / Billing)) Pink (CES Office / IFTA) Golden Rod (Custome

4904 Griggs Road Houston, TX 77021

Tel. (713) 676-1460 Fax. (713) 676-1676



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd) - 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: () -

Driver: Abreu, William

Helper:

Date: 8/29/2008

Time:

Truck #

Trailer #



JOB INFORMATION PROFILE

Folder ID:

Arkema (Haden Rd)

- 97 SOL Material

Customer: Arkema, Inc.

Address: 2231 Haden Road

City, State, Zip: Houston TX, 77015

CES Contact: __() -

Driver:

Helper:

Date: 8/29/2008

Time:

Truck #

Trailer #

Job Description:

NEED CLEAN TRAILER & CLEAN CERTIFICATE

- Pickup one of CES' Trailers containing Sulfur Organics as directed (Ask them which trailer to pickup)
- 2) FILL OUT THE ATTACHED TRAILER INSPECTION FORM!!
- 3) Haul loaded trailer to Williams Terminal and offload as directed (Note: Give the sample (that Arkema gave you) to Intergulf's building at Williams' Terminal) (BOL #____ for Intergulf - Tank #___) RELEASE PRESSURE ON TRAILER PRIOR TO LEAVING FACILITY
- 4) Return trailer to Arkema and drop where directed
- BE SURE TO GET THE FOLLOWING FROM MARLIN BEFORE LEAVING:
 - -CHALK BLOCKS (return after use)
 - -5 MIN. BREATHING AIR PACK (return after use)

LOADING FROM (i.e. Tank):	N/A	CAN CUSTOMER LOAD W	TH FORKLIFT	☐ YES 🗹 NO
SIZE OF FITTING: TYPE OF FITTING:	N/A N/A		is a huge and pa	rive the forklift into the ainful experience for the Irums must be shrink
FIELD SERVICE WORK HELPER REQUIRED: YES	NO IF YES, HOW	W MANY? 0		
EQUIPMENT NEEDED:		, "		

Friday, August 29, 2008

Page 3 of 3





4904 Griggs Road Houston, TX, 77021 Tal. (713) 678-1460 Fax. (713) 678-1676

Transportation Work Ticket

Folder II	1 Adema(- 97 SOL	Haden Rd) Material	· Notes				
	8/23/2008		2	in in the second of the second			v arren emili e appane mel 111
de la companya de la	CES Enviror	unental Services, l				na dell'i Manuel e Manuel I i 1922 i Manuel I i 1923 i Manuel I I i 1923 i Manuel I I i 1923 i Manuel I I i 19	
Phone:	7136761460 CES En	vironmental Servic		lonsigned t			causan di Silahahari kasi mediki silah di Pikilan
Transport Signature		roelJenlui		Signature		T ann a bhead of an a saidheach Ta ann a shi an ta tha a saidh a saidh a saidh a saidh a saidh a saidh a saidh	اللفظة المشاور فيان 1114 إلى الدر مشاولين
Leave CF		4:15 Po		Arivo At House (si	Detimier	5:30	P.m.
		4:40 P.	<u> </u>				### (### (### ### ### ### ### ### ### #
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Lesvo Ci	etomar 1	5:00 P.	n		CES Vard:		
Castoma	or P.D. #:	The first control of the control of		and the second s		CER Unicadi	The state of the s
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	Mata, Benjam	in		r # 293	The state of the s		THE PART AND TAXABLE PROPERTY OF THE PARTY.
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	ts/Equipment				\ \dagger	Arkenn	r words to the strike to the same to be a
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TO THE POST OF THE PERSON OF T		Magazi in talintar alia dan internativa interfere dan astronomi enterior anti-	d area areasa i bi sananaisana a manda ngayana i sa	The second secon			
n	No section and the section of the se	t tip a state was an an an an an an an ann an an an an an	the complete of the large time and the species of	The state of the s	Security (1994) - Company (American) (1995) (Ame	omegagiggammild film, aga a ficus corrilly agramative a regard to a spirit film	general land control of the control
	and the second of the second s	w man to the constitution of a south of the constitution and	e aggress of a color toward to progress or construction of the parameter at the first	n pagaganga (1987) ang pagagangan 1988) ang pagagan ang pagagan ang pagagan ang pagagan ang pagagan ang pagagan	e vagas en anno est estado a sua estado de la composição de la composição de la composição de la composição de	anting graphy and a distinguish in section of the Passage is a defined which the graphs of a section of the	

Yellow (UES Office / Eilling)

Vinne (CES Office)

Pink (CES Office / IFTA) Golden Rod (Gustomer)

CES Environmental Services, Inc.



4904 Griggs Road Houston, TX 77021 Tel. (713) 878-1480 Fax. (713) 678-1678

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			6.4.5	7
	ST 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		41W# LF 66	115 4431
	7 T. J. B. J. P. P. S.		# 5 5 F F F F F F F F F F F F F F F F F	3 12-58-4
THE .				Ticket

Folder ID: Arkema (Haden Rd) - 97 SOL Material 8/23/2008 Manifest #: Date: CES Environmental Services, Inc. 70035 Client: Ticket: Phone: 7136761460 Consignee: CES Environmental Services, Inc. Transporter: Signature Signature Arrive At Destination 5.30 P.M. Leave CES Yard: Arrive At Customer: 4:40 P.M. Begin Unloading: Begin Loading: Finish Unloading: Leave Destination: Finish Loading: 5:00 P.M. Arrive At CES Yard: Leave Customer: **Total Hours:** Customer PO #: CES Unload: 113946 **Gross Weight: Ending Odometer:** Begining Odometer: 1/32/2 Tare Weight: Total Miles: Net Weight: Tote # : _____ Driver: Mata, Benjamin Tractor #: 293 Signature: Kenjamo Mada, Trailer #: 227 Box#: YRL. Job Comments/Equipment:

White (GES Office)

Yellow (CES Office / Billing)

Pink (CES Office / IFTA)

Golden Rod (Customer)

CES Environmental Services, Inc.

JOB INFORMATION PROFILE

	300 114	ORMATIONTROTTE	· L
Folder ID : Arkema (Haden Rd) - 97 SOL Material	<u> </u>		
Customer: CES Environmental Ser	vices, Inc.	Driver: Mata, Benjamin	
Address: 4904 Griggs Rd		Helper:	
City, State, Zip: Houston TX, 77021		Date: 8/23/2008	Time: 2nd
CES Contact: Sean Easton (713) 41	<u>6 - 4160</u>	Truck # 293 Tr	railer # <u>227</u>
CES Environmental Services, Inc.		FORMATION PROFIL	E
Folder ID : Arkema (Haden Rd) - 97 SOL Material			
Customer: CES Environmental Ser	vices, Inc.	Driver : Mata, Benjamin	
Address: 4904 Griggs Rd		Helper:	
City, State, Zip: Houston TX, 77021		Date: 8/23/2008	Гіme : <u>2nd</u>
CES Contact: Sean Easton (713) 41	<u>6 - 4160</u> 	Truck# <u>293</u> Ti	railer # 227
ID #: 70835 CUSTOMER INFORMATION OPERATION HOURS: SHIPPING	RECEIVING CONTACT:	AFTER HOURS CONTAG	CT:
Open : Nam		Name:	¥1.
Close: Numb		Number:	Commence and a series of the commence of the c
RECEIVING INFORMATION			
	RECEIVING CONTACT:	AFTER HOURS CONTAC	TT:
Open : Nan		Name:	
Close: Numb		Number:	
PURCHASE ORDER NUMBER REQUIRED: IF YES, P.O. #:	YES NO		
PPE REQUIRED: YES NO		HACSC REQUIRED: YES	NO
IF YES, WHAT?		IF YES, WHAT?	
CAN CUSTOMER LOAD US: YES	□ NO	WASHOUT ANTICIPATED:	YES NO
ROPPER PUMP:	☐ NO	BOX LINER REQUIRED	YES NO

LOADING/UNLOADING TRAILER TYPE:	☐ REAR ☐ DOES	☐ BELLY NOT MATTER	
BOX NUMBER:	orpycs, in the Parish recommendation and with	to company to graph and green as to the experimental control of the magazine	
CES OWNS BOX:	☐ YES	□ NO	CUSTOMER OWNS BOX: YES NO
CES RENTED BOX:	☐ YES	☐ NO	CUSTOMER RENTED BOX: YES NO
AMOUNT OF HOSE NEEDED:			DRUM DOLLY NEEDED: YES NO
SIZE:			PALLET JACK NEEDED: YES NO
LOADING FROM (i.e. Tank):			CAN CUSTOMER LOAD WITH FORKLIFT YES NO
SIZE OF FITTING:			Note: Pallets are only good if they drive the forklift into the
TYPE OF FITTING:			trailer. Otherwise, it is a huge and painful experience for the driver. If pallets are used, then the drums must be shrink wrapped.
FIELD SERVICE WORK HELPER REQUIRED: YES EQUIPMENT NEEDED:	5 □ NO) IF YES	, HOW MANY? O

Page 2 of 2